COVER PHOTOGRAPH

LINEBROOK ELEMENTARY SCHOOL

School 10 interchangeable classrooms

Combination cafeteria-auditorium

Large multi-purpose room

Health Room
Teachers' Room
Office spaces
Service spaces
Pupil Capacity: 300

Pupil Capacity: 300
Total Area : 23,000 square feet

Site 18 acres of level land bounded on

one side by Willowdale State Forest

Cost \$498,000

State Aid 40% \$199,200

Bonds issued: August 1964 Bonds mature: August 1974

Expansion and Addition School constructed with core

facilities for 20 rooms and

600 pupils

Linebrook School Construction Committee

Lawrence Adams Philip Pattison
Edwin Damon, Jr. Catherine Pojasek

Richard Davis Harris Smith

Joseph McGee James McManaway, Chairman

Rodney R. Wood, Superintendent of Schools

Stoner Associates, Architect



ANNUAL REPORT

For the Year Ending December 31, 1965

The 332nd year of operation as a municipal corporation

Area of Town, 33 square miles

Population in 1965 census - 9955

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^{*}Colored Pages



BOARD OF SELECTMEN

To The Townspeople of Ipswich

Every year the Board of Selectmen takes this occasion to inform the citizens of Ipswich of the general conditions of the Town and as to the performance of the Board in its official duties. In addition to its regular duties the Board serves as Electric Light, Water and Sewer Commissioners.

As Electric Light Commissioners, we anticipate that the interconnection with the Essex Electric System for additional power will be completed by the end of June. It is fully expected to utilize a minimum amount of purchased power and to continue the operation of the Town's generating plant to the maximum extent.

Great progress has been made in the Water Department this year. The new three million gallon storage tank on Town Hill and the new one million gallon storage tank in the Linebrook Road area were put into operation and have proven to be of great advantage to the Town. Water pressures have been increased in almost all sections of the community and the quality and taste of water has been greatly improved due to the discontinuance of use of the open reservoir. Additional needs for this Department are listed as follows:

- 1. Storage facilities on a high elevation to increase water pressures for the Turkey Hill, Bush Hill and Scott's Hill areas.
- 2. Increasing the size of water distribution pipes in the County Rd., Essex Rd., Candlewood Rd. and Argilla Rd. areas.
- 3. A two year plan to completely meter all-year round water services.
- 4. Replacement of existing antiquated and unuseable fire hydrants.
- 5. Long-range planning for additional water supply, use of water shed areas, diversion of existing brooks and other water ways into a large storage area and acquisition of lands within and abutting water shed areas.

In the Sewer Department, proper maintenance of our present facilities has been emphasized and is being carried out. At this writing, bids have been received for 11,800 feet of extensions to the Sewer System. We anticipate that these extensions will be fully installed prior to the end of the summer of 1966. Requests have been made for sewer extensions by many areas within the community and it is the Board's intention to recommend several of these to the annual Town Meeting for its consideration.

In the interests of effecting greater efficiency in the Accounting and Collection Departments, new billing machinery has been purchased. Through the use of these automated devices savings have resulted in not requiring additional personnel to carry the increased work load.

The untimely death of our beloved Chief Assessor, Mr. Seward Tyler, and the resignation of the two other members of the Board of Assessors caused a very unsettled period in the Assessing Department this year. However, the three new people on this Board have worked hard and are now in the process of completing the backlog of work caused by the recent revaluation of real property.

Ever cognizant of the need for additional municipal services due to the rapid growth of Ipswich, the Board has devoted many meetings to the present and future requirements of the Town. Well knowing that money is our greatest need, the Board proposes to place more funds in the Stabilization Account, which in effect is a savings fund. In accordance with the General Laws, the Commonwealth of Massachusetts will match by one hundred percent any amount in the Stabilization Fund up to \$100,000 for use in the construction of school and other municipal buildings which the Town may vote in the future. Through utilizing the monies in this manner substantial savings can be effected and the bonded indebtedness of the Town will be kept at a minimum.

It was with a great deal of regret that we accepted the resignations of two valued and devoted members of the Board of Selectmen, Mr. John F. Conley and Mr. Nathaniel M. Quint. The resignations caused by the newly amended "Conflict of Interest Laws" created a void which, because of the long experience and vast knowledge in municipal government of these two men, burdened the remaining members of the Board with extra work. Mr. John Bialek was elected to fill one of these vacancies in November and, due to his background in engineering, has been most helpful during our budget deliberations.

It is noted that detailed reports in all other phases of Town government are included in this book for the information of the citizens of Ipswich. Therefore, in the interests of allowing space for other reports, your Board will conclude by extending its deep appreciation to all boards, committees, heads of departments and employees of the Town for the fine cooperation shown it for the year 1965.

Respectfully submitted, BOARD OF SELECTMEN

John A. Pechilis, Chairman Brainard C. Wallace John R. Logan John S. Bialek



EXECUTIVE SECRETARY JOHN C. MONGAN

Nineteen Hundred Sixty-Five was a bright year for Ipswich, not only literally during the great blackout, but in all measurements by which a town's progress is judged.

At the end of the year, the books were closed with a \$221,404.25 surplus, compared to \$90,325.48 in 1964 and no surplus the previous year.

The total assessed valuation for 1965 was \$53,533,500. A comparison with last year's total would have no significance because of the revaluation program; however, 125 building permits issued during the year carried a valuation of \$1,954,035. Four subdivisions involving 160 lots were approved by the Planning Board indicating continued residential growth for Ipswich.

The town has an outstanding debt of \$555,000 (not including electric, water and schools) with a debt capacity of \$1,480,396. The debt capacity, as established by law, is computed as a percentage of the previous three years net valuation. Within three years, when each of the annual valuation figures to be averaged reflect full assessments, the town will be well within its legal debt limit.

The past year witnessed continuous progress in many areas of town government; notably the purchase of two pieces of fire apparatus, a dump truck, and a section of the Municipal Parking Lot; also, the rebuilding of Gould's Creek Bridge, riprapping of the sewer trunk line, Chapter 90 work on Topsfield Road, the construction of the tie-in transmission line, and the bond issue for additional sewer facilities.

Progressive planning proved its worth for Ipswich during the drought of 1965 with self congratulations in order by the citizens of the town for their foresight in providing for water supply expansion.

With this demonstrated proof of the value of planning, we look forward to greater emphasis on planning in all areas of development and municipal operations.

LEGAL DEPARTMENT

Terrance Perkins, Town Counsel

The present Town Counsel took office on April 6, 1965. This report covers the period, April 6 - December 31, 1965.

The following legal projects or cases were undertaken and completed at various times during 1965:

- 1. Easements and purchase of Ipswich land over which the electric power lines from Groveland to the Town's power station would run.
- 2. Negotiations with the MBTA for the commencement of regular train service from Ipswich to Boston.
- 3. An appeal to the Attorney General in respect to ensuring coverage for Town Employees when working overtime or under emergency conditions.
- 4. Prosecution of three criminal cases at various times in Third District Court for the Commonwealth as requested by the Chief of Police.
- 5. Negotiations involving transfer to Town of the so-called Nadeau-Amerio parking lot area.
- 6. Defense in action by Massachusetts General Hospital vs Town of Ipswich for services rendered a town welfare person. Also, a prosecution of a non-support case involving the town's interest.
- 7. Hearing before Legislative Committee at the State House on a bill to form a combined water-sewer department.
- 8. Defense of Town's interest in an action brought by Essex Bituminous Products for surfacing work done at the new High School.
- 9. Investigation of Town's rights in land used for veterans' cemetery.
- 10. Legal opinions presented in writing to various Town departments or Officers as follows:
 - 1-65 Benefits for disability or death caused while working overtime or under emergency conditions.
 - 2-65 Validity of the Town contracting with MBTA for train service.
 - 3-65 Mr. McMullen serving on Advisory Board of Electric Department.
 - 4-65 Extending a contract for purchase of water meters.
 - 5-65 Ipswich Historic District's Legislative draft.
 - 6-65 Establishment of a specific water lien.
 - 7-65 (1) rights of Town water department in respect to overdue water
 - (2) conflict of interest ruling in case of John A. Pechilis, Chairman.
 - 8-65 Personnel situation of David B. Claxton, under the Essex County Retirement Board.
 - 9-65 Conflict of Interest ruling in case of Selectman John F. Conley.

- 10-65 Conflict of Interest ruling in case of Norman L. Quint, Board of Health.
- 11-65 Authority of Chief of Police under Civil Service Regulations to appoint a senior officer in charge of the department during his vacation.
- 12-65 Status of Chester Stone, Cemetery Commissioner.
- 13-65 Appointment by the Board of Selectmen to fill a vacancy on the Board.
- 14-65 Reference to payment of certain obligations in Town Hall improvement project.

The following cases are pending in which the Town is involved.

- 1. Sewall-Smith Construction vs Town, relating to final claims from building the new High School.
- 2. Frederick Winthrop vs County Commissioners, et al, relating to damages of land-taking for road work on Topsfield Road.
- 3. Martha Babcock vs Town, relating to claims for personal injuries involved in an alleged fall.
- 4. Salem Hospital vs Town, relating to claims for services rendered a welfare person.
- 5. Mary E. Bishop vs Town, relating to claims for personal injuries involved in an alleged fall.
- 6. Penneth Cline vs Board of Assessors, two actions for tax abatements before Appellate Tax Board.

Continuing legal projects involving land and research in land in which the Town is involved or interested are:

- 1. Meetinghouse Green First Church.
- 2. Scott's Hill Road, so-called.
- 3. Tatelman, Richard, involving land on Linebrook Road.

FINANCE DEPARTMENT

Accounting Division

Robert H. Leet, Finance Director and Town Accountant

The general financial records of the town are maintained in this office as well as the accounts for the Electric, Water, and Sewer Departments. Budget control reports were prepared monthly for all department heads and for other interested persons. Comparative financial reports were prepared monthly for the Electric and Water Department. The Annual Budget, both preliminary and final, were prepared and distributed. This was the first year of tax billing on the accounting machine using a different type bill and proved to be a great time saver. Reports were prepared for the Bureau of Accounts, banks and other financial institutions showing the complete financial transactions of the Town. The Town's cash balance was verified with the Treasurer's Office. All bills were post audited before release for payment. Detailed financial statements for the Town of Ipswich for the year 1965 are set forth in the colored pages in the back portion of this report.

Collection-Treasury Division

George C. Mourikas, Collector-Treasurer

Bills committed for collection during 1965 totaled \$3,091,950.09. The following tax bills were typed and sent out:

Personal Property	733
Real Estate	3924
Motor Vehicle Excise	5878
Farm Animal Excise	11

Bills collected amounted to \$3,002,383.05. The Treasurer's receipts totaled \$5,804,780.10. During the year \$525,000.00 was invested in Certificate of Deposit.

The amount of \$351,000.00 was paid off on maturing debt. A record of new debt bonded amounting to \$165,000.00 was set up.

Check register balances were reconciled with bank statements. Federal and State income tax statements were made up and distributed. A record of Trust Fund transactions was maintained.

A schedule of receipts was rendered to the Town Accountant monthly.

Assessing Department

Varnum S. Pedrick, Assessor

ASSESSMENTS: The assessed value of property, both real and personal in the Town of Ipswich for 1965, was \$53,533,500.00. Because of the revaluation program, it is not practical to compare 1964 figures with those of 1965. There has been a substantial increase in new taxable property and a comparison in the next report will establish and verify the percentage.

There were 5878 motor vehicle excises committed to the Collector. The valuation of the vehicles totaled \$4,409,878.00 and the total tax was \$237,856.25, an increase of \$2,784.32 or 1.11%.

RECORDS DEPARTMENT

Anthony A. Murawski, Town Clerk

VITAL STATISTICS: Comparative vital statistics recorded for 1964 and 1965 are as follows:

	<u>1964</u>	1965
Births	275	234
Deaths	124	143
Marriages	85	79

Of the total number of births recorded, 153 were to Ipswich residents.

Of the total number of deaths recorded, 96 were Ipswich residents.

LICENSES

Dog:	Males Females Spayed females Kennels: \$10.00 \$25.00		298 28 194 3 4
		Total	527
Fish & Game:	Fishing, Regular Minor Female Non-resident Hunting, Regular Non-resident Sporting, Regular Free Duplicate license Trapping, Regular Minor Archery Stamps		101 25 13 1 184 1 34 19 4 4 1 8
		Total	395

REVENUE (Turned into the Town Treasury)

Dog Licenses	\$1, 122. 25
Marriage Licenses	170.00
Certified Copies	81.00
Recordings	1, 154.00
Gas Renewals	8.50
Miscellaneous (Poll Books)	37.00
Total	\$2,572.75

Turned into the Division of Fisheries and Game:

Fish and Game licenses	\$1,522.50
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TOWN MEETINGS AND ELECTIONS

March 1st and 2nd	Annual Town Meeting Warrant contained 66 articles Special Meeting with Town Meeting Warrant contained 6 articles Voters present at 1st session: 796 Voters present at 2nd session: 607
March 8	Annual Town Elections
	Votes cast as follows:
	Precinct 1 780
	2 683
	3 723
	4 1,007
	Total 3, 193
November 15	Special Election Vacancy of Moderator and Selectman Votes cast as follows:
	Precinct 1 619
	2 487
	3 539
	4 825
	
	Total 2, 470
Number of Registered Voters	Precinct 1 1,033
Precincts revised as of December 31	Precinct 2 1,562
	Precinct 3 932
	Precinct 4 1,361
	Total 4.888
	Total 4, 888

POLICE DEPARTMENT

Stanley J. Surpitski, Chief

There were four hundred and six court cases during the year of 1965 and are classified as follows:

Assault	2
Attaching plates to car other than assigned to	1
Delinquents	32
Breaking and entering	26
Disturbing the peace	8
Drunkenness	56
Excessive speed	104
Failing to keep to the right of road	3
Larceny	14
Load spillage	5
Leaving scene of accident after causing property damage	5
Misappropriation of car	3
Malicious mischief to property	2
Non-support	4
Operating under influence of liquor	17
Operating after revocation or suspension of license	4
Operating so as to endanger	3

Operating without a license	6
Operating unregistered car	3
Operating uninsured car	3
Passing car where view is obstructed	11
Passing school bus	9
Procuring liquor for minors	2
Violation of stop sign	16
Violation no inspection sticker	15
Violating Hunting Laws	11
Using Motor vehicles without authority	4
Miscellaneous	37
These cases were disposed of in the following manner:	
•	
Appealed	16
Dismissed for want of prosecution	13
Discharged	28
Filed	24
Filed cost of Court	59
Fined	204
Held for Grand Jury	4
Probation	15
Restitution	3
Released	6
Suspended sentence	16
Sentenced to House of Correction	9
Non-payment of fine	í
Turned over to other police departments	3
Committed to Youth Service Board	5
The two cruisers traveled 63, 106 miles and the ambulance 3, 638 miles.	
Automobiles stolen	18
Automobiles recovered	14
Ambulance runs	243
Automobile accidents reported over \$200 damage or injury	138
Automobile accidents reported under \$200 damage and no injury	212
Animals found	48
Animals lost	83
Animals destroyed	24
Animals killed	56
Animals reported injured	62
Assistance rendered to persons in distress	9
Persons bitten by dogs	39
Bicycles registered for 1965	201
Business establishments found open at night and secured	289
Clam permits issued non-resident \$10 each	103
Clam permits issued non-resident \$1 each	1414
Clam permits issued resident \$2 each	588
Criminal summons served	253
Persons reported injured	117
Persons reported missing from home and found	43
Sudden deaths investigated	17
Parking summons is sued	649

Police Problems

Complaints investigated

The Ipswich Police Department for the third consecutive year received a pedestrian safety award for excellence. There were no pedestrian or automobile fatalities in the year of 1965 and the police department in behalf of the Townwill again receive a safety award for 1965.

1776

At present the department is undermanned, and at times is taxed to its utmost. Newhomes have been built and are being built in several housing projects, schools have been built on the outskirts of town, and for proper police protection, three additional police officers should be added to the department.

FIRE DEPARTMENT



Mack Pump Engines 1,000 GPM

Russell Scahill, Chief

The department made a total of 390 runs for the year 1965, 35 less than in 1964, however, the total number of man hours was approximately the same. This was due to the large number of woods fires which because of the drought were more severe than in past years. There were 300 still alarms and 90 bell alarms recorded for the year. The largest fire was the Old North Church which was a total loss and beyond trying to rebuild for church use again.

The Board of Fire Underwriters have made their survey but have not completed their report until they have tested the two new trucks purchased at the last town meeting. The town will be facing the task of building a new station in the Linebrook Road area due to increased residential development in that vicinity and its distance from the central station.

The department is in need of increased manpower, therefore, another request for three additional men has been submitted to the Board of Selectmen.

The fire alarm system was extended in 1965 to some of the outlying districts in keeping with our established practice of continuous annual improvement in this service to the public. It was extended from Whittiers corner to the Hospital, so they could have a direct line to the fire station in case of emergencies, from Washington Street to Pine Swamp Road and the new church, from Mile Lane Pump house to the new school on Linebrook Road, and then up Linebrook Road to Edge Street to Howe Street and up Howe Street to the corner of Howe and Birch Lane.

The vehicles of the department covered nearly 20,000 miles during the year 1965. A total of 16,300 feet of 2 1/2 inch hose was laid, 10,450 feet of 1 1/2 inch hose and 3100 feet of one and one-eighth hose was used during the year. A total of \$167,014.33 was paid out for fire losses by the insurance companies during the year on an estimated loss of \$168,834.31 on buildings valued at \$490,090.

Listed below are some of the other activities of the department for the year 1965:

Assist police on ambulance	55
Bomb scare	1
Blasting Permits	9
Oil Burner Inspections	155
Complaints investigated	275
Fire burning permits	536
Christmas trees sprayed	425

CIVIL DEFENSE AGENCY

Edwin R. Emerson, Director

This past year saw the retirement of Elmer Cowperthwaite as Civil Defense Director after serving six years. Continuing in Civil Defense work, he is now serving as Operations Officer.

The Communications group (RACES) is holding six radio tests a month. There are 15 men and transmitters on call. Purchase of two public address speakers provide the town with two mobile P. A. systems. Two new six-meter radios will be needed this year to insure good communications with C. D. headquarters in Lawrence and Tewksbury.

A route has been set up using police and fire vehicles to warn the populace of a disaster or impending attack.

It was another busy year for the Auxiliary Fire Department with 1,531 man hours donated to the town. Both trucks were used extensively. They carried approximately 115,000 gallons of water. Many of the members have attended the Fire and Rescue schools held at the Topsfield Training Center.

A group of Auxiliary Police attended Riot Control school in Danvers. Men were used during Halloween, Jimmy Day Parade, and other events by the Police Department. Training is expected to continue so that these men will be a valuable asset to the Police Department.

Plans for the future include revitalizing of medical self-help courses and a rescue truck with a trained crew when space becomes available.



Painting New Boardwalks

RECREATION AND PARKS DEPARTMENT

James H. Daly, Director

The past year was one of progress and accomplishment during which many new programs were introduced and attendance figures reached an all time high partly inspired by the new programs and by the continuing increase in population. Two new playgrounds were established and staffed, one at Howe Memorial Park and the other at the Skeet Field off Paradise Road. In all there were six supervised playgrounds in operation including Linebrook, Shatswell, Giles Firmin, Father Ryc, Howe Park (Campanelli development) and the Skeet Field. The latter which fills a long time need in the upper High Street - Mile Lane - Paradise Road section was made available to the town at no cost by the Ipswich Fish and Game Club.

Equipment for these two new playgrounds was made available in part by the School Department. Additional equipment now on hand will be installed in the coming springtime.

The Swimming Instruction program was transferred from the beach to state owned property at Hood's Pond. The change which was effected at little or no cost was highly beneficial to the overall program in that it provided privacy, warm fresh water and added interest amongst the young students while at the same time eliminated certain unfavorable conditions that prevailed at the beach such as frigid water, surf, fog, shark scares and the menace of boating activities.

Because of these drawbacks at the beach the young students spent 90 percent of their instruction time on the beach and 10 percent in the water. Just the opposite was true at Hood's Pond with the end result that the students learned more and faster.

Week long programs offered during the school vacation periods were most popular and heavily attended. A typical program provided at a minimum cost to both the department and the attendees consisted of an indoor playground, swimming, roller skating, ice skating, movies, bowling, evening dances, special parties, etc. Fall and winter programs were conducted for children in basketball and gymnastics.

In other activities for young adults and adults, programs were successfully carried out in skin diving, golf, basketball, volleyball and the like. Evening classes in sewing, cake decorating, dance exercise, ballroom dancing, etc. were well attended. At the High School, a Ski Club was organized and continues to be most popular with plans now underway to organize a similar club at the Junior High level. New programs will be introduced in 1966 and old ones improved upon in a continuing effort to provide the citizens of Ipswich, of all ages, with a well-balanced, year-round Recreation program second to none in the County and one which may be carried out at a minimum cost but with maximum benefits to all concerned.

Golden Age Club

The Ipswich Golden Age club, per capita, is without doubt the largest and probably the most active in the state. From a humble beginning of 19 members back in March of 1958 in the old Payne school, the membership soared to close to 500. Warren E. Grant, Sr. at 74 years young is currently serving his sixth term as President. Well attended meetings are held in the V.F.W. hall on the first and third Tuesdays of each month at 2 o'clock in the afternoon.

The diversified, year round activities of this highly successful organization has done wonders in bringing our elder citizens out of retirement and away from the fireside and television into a new world of esteem, recognition and fulfillment heretofore undreamed of. Membership is always open to those who have reached their sixtieth birthday. In the case of married couples both are eligible so long as one of the partners has attained the eligible age. Token dues are one dollar annually.

Along with the routine maintenance of parks and playgrounds, several special projects were started and many were completed often times with the grateful cooperation of other town departments. Of note amongst these was the clearing of waterfront area at Hood's Pond for the exclusive use of the swimming instruction program, the installation of lawns at the entrance to the Highway garage, the elimination of a blind corner and the development of a new lawn at the outer entrance to the Lighthouse property, the relocation of the Little League fences at Linebrook playground and the beautification of the town plot at the foot of Spring Street marking the entrance to the Rev. Daniel Boone Memorial Park.

At the beachfront, the Lighthouse cottage was redecorated inside and out, a new boardwalk was constructed and put into use, a new exit road was developed and the parking lot was expanded.

A new skating facility was developed at Norman's Pond with the complete cooperation of the owners. New flood lights were placed at the Linebrook rink and at Baker's and Norman's ponds with the cooperation of the Light Department and others.

Playground equipment donated by the school department was installed at the Skeet Field and Howe Park. Horseshoe pitching courts and volleyball installations were placed at all playgrounds. Eight new park benches were purchased and placed in strategic spots about town.

Old projects will be completed and new ones started in 1966 in the continuing effort to beautify the town for the benefit and pride of our citizens and for satisfaction and convenience of all others who may visit our community in this and future years.

Memorial Building

This fine building is being used more extensively than ever what with the "adoption" of fourteen Girl Scout troops who now use both halls every afternoon and some evenings. Many other non-profit organizations also use the facilities for meetings and socials to the extent that all spaces are being used to near capacity.

The building and grounds remain in excellent condition with small improvements being brought about periodically.

MARINE DEPARTMENT

Arthur Moon, Commissioner

The records for 1965 indicate an excellent year for shellfish. More clams were sold this year than the previous year.

Men were employed removing mussels, algae and other marine life that are harmful to shellfish.

Licenses and estimated consumption in 1965 were as follows:

Soft Shell clams: 1,389 - one day non-resident

103 - non-resident yearly

588 - resident

110 - resident commercial

About 6 bushels of clams were confiscated for minor violations.

Once again the river offered thousands of boating enthusiasts many pleasant hours of summer relaxation.

Channel and speed zone markers were placed in Eagle Hill, Ipswich River and Castle Neck River.

At the Town Wharf, new riding pipes were put in to hold the Town floats, new barrels under the floats, and general repairs done.

The Townboat was out on night and day patrol assisted by the Police Patrol boats on weekends. Fifty-seven boats were stopped for minor violations.

The Town boat answered 61 calls for assistance, 5 persons were rescued from the water after their boat had overturned. 51 boats reported missing mostly from storms, 47 recovered.

No fatal or boat accidents.

EASTERN ESSEX DISTRICT DEPARTMENT OF VETERANS SERVICES

Frank Story, Director

The number of Veterans and dependents receiving Massachusetts Veterans' Benefits is being reported as to the number of cases assisted monthly: January - 22, February - 30, March - 28, April - 29, May - 27, June - 26, July - 27, August - 28, September - 28, October - 29, November - 28, December - 30.

Expenditures under this program are listed in the town financial statement. 50% of these expenditures are reimbursed to the town by the state.

Services rendered to Veterans and their Dependents

Services rendered to the Veteran or his dependents under Veterans Administration are as follows: 27 applications filed for pensions or compensations, 9 applications for headstones, 11 certifications for real estate abatements, 41 annual questionnaires, 17 VA hospitalizations, 632 applications for statistical papers (both services), 11 applications for certificates of eligibility, 3 applications for Massachusetts Rehabilitation, 6 claims filed for National Service Life Insurance, 3 applications for education under War Orphans Act, 2 applications for Aid and Assistance, 13 applications for replacement of separation documents.

For 1965, there have been awards on 17 pensions and compensation claims, totaling \$22,068.00 from the Federal government. There is no cost to the town on Veterans Administration claims.

WELFARE DEPARTMENT

Mary C. Levesque, Director

The Public Assistance case load at the end of the year 1965, was as follows: Old Age Assistance, 55; Aid to Dependent Children, 10 cases, 36 recipients; Medical Assistance to the Aged, 30; Disability Assistance, 15; General Relief 2. The State and Federal governments reimburse to the Town approximately 80 percent of the total assistance rendered in the majority of the assistance programs. A \$5.50 monthly increase for Leisure Time Activities was received by all recipients of Old Age Assistance. In preparation for Medicare, this Department was required to make application for Social Security account numbers for all recipients never previously incorporated into the program. Clients are visited regularly to establish continuing eligibility and special attention is paid and more frequent visits are made to those defined service cases. A yearly social study and evaluation must be prepared and recorded in each and every case. Such a social study is in compliance with the requirements set up by the State Department of Public Welfare.

The Administrative Department consists of: Mary C. Levesque, Director; Constance M. Como, Social Worker; Edith Ciavola, Junior Clerk-Typist; and Linda Kompa, Junior Clerk-Stenographer.

The Board of Public Welfare, consisting of three members, Mr. Charles Rose, Mr. Ernest Stone, and Mrs. Edna Graffum, sits in executive session every other Monday evening at 7:00 P. M.

HEALTH DEPARTMENT

Roland R. Foucher, Health Agent

The following clinics were held throughout the year:

Well Child Clinic: This clinic is held the first Monday of every month at the Winthrop School and is conducted by Dr. Frank Collins and Violet DeMille, R. N. Pre-school children and babies are immunized against polio, tetanus, diptheria, whooping cough and this year against measles.

Rabies Clinic: July 22, 1965, Dr. Cornelius Thibeault immunized 109 dogs against rabies.

Town Employees Flu Clinic: October 22, 1965, town employees were given their initial Flu shot, the second or booster shot was given December 10.

There were 29 dog bites reported to the Health Department in 1965, the owners were asked to confine all dogs involved for a period of ten days.

Permits and licenses were issued for plumbing, gas, slaughtering, oleo, milk pasteurizing, milk vehicle, retail milk dealers, ice cream manufacturing, fat, tallow and bone collection, methyl alcohol, camps, cabins, motels, recreational camps, restaurant, individual sewage systems, cleaning of sewage systems and burial permits.

All cattle arriving in Ipswich from out of state are inspected by animal inspector John Wegzyn to detect any illness and to see if they are properly ear tagged.

Milk, cream and ice cream were picked up at various intervals and sent to be tested to see if they met minimum requirements.

There have been a number of sub-divisions proposed in 1965, most of which have been accepted as suitable for development.

Tuberculosis and follow-up have been a large factor in the Health Department. X-rays and drugs for tuberculosis are now available at the Salem Chest Clinic, so that suspects do not have to go to the Middlesex Sanatorium, Waltham.

WATER AND SEWER DEPARTMENT

Philip L. Pattison, Superintendent

The Annual Town Meeting in 1965 voted unanimously to combine the operations of the Water and Sewer Department under one manager.

The Board of Selectmen, in May 1965, appointed Philip L. Pattison, Water and Sewer Superintendent. He assumed the position on a full time basis on June 7, 1965.

The duties of the full time position were established as follows:

The Superintendent will manage the complete water and sewer operation of the Town including the maintenance of all water and sewer mains and properties, the Sewer Treatment Plant, Well Fields, Water Pumping Stations, and Water Storage Tanks. All necessary Municipal Water and Sewer Civil Engineering will be carried out by the Superintendent. All large or specialized civil engineering projects will be carried out by the Town's Consulting Engineers in conjunction with the Superintendent.

The former Welfare Office in the rear of the Town Hall was repainted and has now become the first office for the Water and Sewer Department.

The Town has over 3,000 water customers and over 300 sewer customers as of this date. With the present expansion of the sewer system, the sewer customers will probably double within the next 18 months.

The Planning Board presented all new subdivision plans during the year to the Department for its recommendations and eventually final approval for the extension of water mains, hydrants, and services. All subdivisions, under construction, received constant inspection by the Department personnel.

Accurate water pumping records and chlorination records were maintained daily by the personnel at the Municipal Power Station. Samples of drinking water were sent to Lawrence Experimental Laboratory for a complete analysis in order to insure complete protection to the townspeople.

The Sewer Operator maintains the Sewer Treatment Plant and Pumping Station daily throughout the year. During the summer months he was extremely busy carrying on his regular maintenance duties as well as giving careful inspection to 84 new house sewer connections.

The Sewer Treatment Plant, periodically, is inspected by the State Public Health Department to insure the proper treatment of the Town's sewage which averaged over 108,000 gallons per day in 1965. The operator must adhere to rigid state requirements, treating the sewage with specific amounts of chlorine and hot lime and heating to predetermined temperatures the sludge with the new gas sludge heater.

A sanitary sewer project, costing about \$160,000, will be advertised and awarded to a private contractor in early 1966 to sewer the Union Street, Estes Street, Kimball Street, County Street, Payne Street, Poplar Street, and Municipal Parking Lot areas.

The Town water supply is now in excellent condition with every expectation that the Dow's Reservoir will be full again in the Spring of 1966. Flashboards have been purchased and will be installed in the dam to increase the supply of drinking water by over 9 million gallons.

The Forestry Crew, with available water personnel, have already begun a water-shed clearing project in the Bull Brook area which is adjacent to the Dow's Reservoir watershed with the eventual long-range plan of improving the water quality of this very large surface supply. Every effort will be made this spring to clean up this watershed so as to have this emergency supply just in case the Town experiences an even more severe drought this summer.

A complete maintenance program will be undertaken during the year on all the Town water properties. The Town will be asked to purchase new water meters at the Town Meeting to begin the Water Department Metering Program with the eventual goal, the final metering of all water services by the end of the year in 1967.

The Department will present a new water rate schedule of increased rates to the Board of Selectmen early in 1966 for their approval.

Bi-monthly meetings are held with the Water and Sewer Advisory Committee consisting of the following members: Paul Keenan, Chairman, Stanley Trocki, Edward Wegzyn, and Albert Lemire. This committee has served the Town faithfully and has provided the Department with recommendations that have many times proven valuable.



New 24 KV Transmission Line Near Dow's Reservoir

ELECTRIC DEPARTMENT

Alfred L. Tobiasz, Manager

Considerable progress has been made to accomplish a tie-line connection with the Massachusetts Electric Company. This tie will supplement our existing generating capacity in our power plant and increase the reliability of our power supply facilities.

The department purchased power line easements extending over private property from the power station to the Ipswich-Rowley Town Line on which a 24 KV transmission line was constructed and is ready for connection to the Massachusetts Electric Company line and to the proposed step-down substation near the power plant. The interconnection and construction of the substation was scheduled for completion on or before December 1, 1965, however, due to the late delivery of the substation equipment and difficulties encountered by the Massachusetts Electric Company to obtain line easements to construct their section of the line from Ipswich-Rowley town line to Groveland, the new date for completion has been set for June 1, 1966.

Plans and specifications were prepared by the department to install a complete residential underground wiring on Spiller's Lane. The developer agreed to pay an amount to defray the additional cost of the underground installations.

Primary wires and poles were installed on James, Skytop and Newbury Roads.

New mercury vapor street lights were installed on Washington Street, Linebrook Road, James Road and Birch Lane.

Poles, wires and fixtures were relocated to provide clearance for reconstruction of Topsfield Road.

Year	KWH Sales	Service Connections	Meters in Service
1961	24, 171, 963	2996	3678
1962	26, 103, 305	3052	3732
1963	27,806,692	3135	3842
1964	28,682,901	3206	3916
1965	30, 242, 769	3270	3952

Maintenance

Sixty overhead and twenty underground services, forty-six poles, 53,628 feet of wire were replaced. One hundred and forty-two incandescent streetlight fixtures were replaced with 137 mercury vapor fixtures of higher wattage rating.

New Construction

Seventy-three poles, sixty-nine streetlighting fixtures, sixty-four services, 7791 feet of line wire and 835 KVA of transformer capacity were added to the system.

Construction proposed in 1966

- 1. Install 15 KV spacer cable feeder from corner of Central and Mineral Streets to Elm Street Substation.
- 2. Replace existing distribution wires with a spacer cable from intersection of Mile Lane and Linebrook Road to Howe Street.
- 3. Complete the installation of the substation, replacement of generator switchgear and renovation of the switchgear room at the power plant.
- 4. Install residential underground wiring on Spiller's Lane.

Plans for New Building

The department should consider the expansion of the operations building by constructing an addition to the present water and light structure on Elm Street not later than 1967. The present building which was constructed in 1937, is in perfect condition, however, more space is needed to house the materials, vehicles and office equipment needed to conduct an economical and efficient operation.

Generating Plant

The construction of the cooling pond was completed and was in full operation to provide additional cooling water for the diesel engines during the summer period. The station personnel installed the spray pipe system, pump, and wiring and constructed the pump house.

The 128,000 gallon oil storage tank was painted and an aluminum-roofing material installed on the storage barn.

All scheduled maintenance of the diesel engines was carried out by the station personnel and all units are in good operating condition.

The peak demand was 7500 KW on December 20, 1965, which represents an increase in demand of ten percent over last year. The kilowatt hour production increased from 30,547,740 in 1964, to 32,421,890 in 1965, an increase of 6.1%.

ENGINEERING DEPARTMENT

Richard F. Dietz, Town Engineer (October 1965) Philip L. Pattison, Town Engineer (June 1965)

"An engineering department is a part of municipal government that can provide professional services such as consultation, investigation, evaluation, planning, design, or responsible supervision of construction or operation, in connection with any public utilities, structures, buildings, processes, works, or projects where the safeguarding of life, health, or property is concerned or involved, when such service requires the application of engineering principles and data."

During the year, this Department served the Town's Planning Board, Board of Selectmen, Highway Department, Building Department, and other various municipal officials and committees of the community. The department also maintains on file official maps, plans, and various data in connection with the Town and it's facilities.

The following projects that this department has assisted in completing or that are in progress are:

Studies - Recommendations - Planning

Meadowbrook Subdivision Heartbreak Hill Subdivision Linebrook Road Drainage Appleton Park Drainage Planning Report Fellows Road Culvert High School Athletic Field Lane Farm Estates Subdivision Scott Hill Drive Subdivision Topsfield Rd. (1966 Const.) Linebrook Rd. (1966 Const.) Miles River Improvement High Street Sidewalk City of Gloucester Water Project

Inspection - Estimates - Construction - Testing

Gould Creek Bridge Repair Locust Road Resurfacing Seaview Road Repair Linebrook Playground Parking Bush Hill - Sec. 2 Subdivision Willowdale Acres Subdivision Settler's Landing Subdivision North Ridge Rd. - Sec. 3 Subdivision

Maps - Surveys - Reports

Establish resident house numbers Parsons Gravel Pit Linebrook Playground Addition Highway Inventory Survey Stop Sign Surveys Gauging of Ipswich River

Design - Plans - Specifications

Linebrook Road Drainage, Appleton Park Drainage, Firehouse Floor Supports

Some plans that this department is proposing to complete or assist with in the coming year are:

South Main Street Sidewalk Improvement, Safford, Cherry, Winter Drainage, Central Street Drain, Miles River Improvement; Establish grades on Farms Road, Leslie Road and Fellows Road; Preliminary Transportation Study, Preliminary Drainage Comprehensive Plan, Channelization of Market-Central-Main Streets, and Establish a vertical control network throughout the Town.



FORESTRY DEPARTMENT

Armand Michaud, Forestry Warden

During the spring and fall of 1965, ninety-seven new trees of various kinds were planted throughout the town and watered during the summer months.

Spraying with Sevin and Methoxychlor was conducted throughout the town for the control of Dutch Elm disease during the months of March, May and June. Also, spraying was done for the control of Birch Leaf Miners and poison ivy in various parts of town.

Under the supervision of the Department of Natural Resources, 200 acres of the Great Neck area were ground sprayed for tent caterpillars and this was found to be 95% effective. This area will be surveyed this spring and spot sprayed in areas needed.

During the year, 26 public Dutch Elm diseased and 103 private beetle infested trees were taken down and burned.

The department received ten days' help from the Department of Natural Resources in the removal of private trees.

Brush was cut on Newbury Road, Chebacco Road and Fellows Road. Routine line clearing was done for the electric light department.

Forestry department trucks and men were used in snow removal, in setting up voting booths for town meetings and elections and also helped in the delivery of the town report.

HIGHWAY DEPARTMENT

Woodrow Hills, Superintendent

Summer Maintenance

A total of 1394 tons of patch was used in street repairs. Crosswalks and also some traffic lines in the business area were painted by the department. However, the painting of most parking spaces on the downtown streets and in the municipal parking area and also, approximately 91,000 feet of center lines was put out on bid and done by a hired contractor.

Catch basin cleaning and roadside mowing were also put on bid and done by hired contractors.

About 1600 tons of hot top were used to resurface Locust Street, South Village Green, Union Street, Meeting House Green and part of North Main Street. About 21,000 gallons of asphalt were used in resurfacing other town streets.

All the remaining gravel roads were scraped and graded several times during the year.

Winter Maintenance

A total of 250 tons of salt and 1600 tons of sand was used in snow removal operations. Trucks and men from the forestry, cemetery, water and recreation departments helped in this work. Hired plows worked a total of 122 hours and hired trucks worked 68 hours hauling snow to the town wharf.

Special Appropriations

Candlewood, Waldingfield, Plains, Upper Linebrook and Parts of Mile Lane and Mitchell Road were resurfaced. Some 28,000 gallons of asphalt were used in this work.

The municipal parking lot at the rear of the First National Bank, Liberty Street and parts of Washington and Mineral Streets were hot-topped. Goulds Bridge was replanked and new guard rails built.

A section of cement sidewalk on Central Street was broken up and rebuilt and 220 feet of bituminous concrete curb put in on North Main Street.

Several new metal street signs and traffic control signs were purchased and put up on various streets.

Two catch basins were built and a new drain put in on Kimball Avenue. One catch basin was built and 350 feet of metal drain pipe laid on High Street.

A section of Argilla Road was resurfaced with Chapter 90 maintenance funds, and Chapter 90 construction work on Topsfield Road was continued.

New Equipment

A 1966 model Chevrolet truck and a snowplow were added to the department. In addition to this, a used tandem road roller was purchased.

CEMETERY DEPARTMENT

Walter H. Hulbert, Jr., Superintendent

During the year, trees, brush and stumps were cleared from the land purchased from Mr. Elmer Hills for the Linebrook Cemetery extension.

The area at the right of the Highland Cemetery entrance and the area between the Highland and Cowles Memorial Cemeteries were filled in and rough graded. These two sections are scheduled for completion in 1966.

During the year there were 107 burials as compared with 103, the previous year.

Following is a list of the monies turned in to the Town from the Department:

5,224.50
1,025.00
1, 170.00
818.70
1,156.18
3,500.00
250.00
1,575.00
3,700.00
250.00
1,954.38
\$20,623.76

We wish to thank the several Town Departments that have been most cooperative during this year.

PUBLIC LIBRARY

Hester L. Mitchell, Librarian

With automation already being used in some large libraries; with Federal Aid in the form of the Library Services and Construction Actenabling all public libraries needing additions or new buildings to start construction of; with State Aid supplying money for services in excess of those provided for in municipal appropriations; and with more emphasis on establishing for the future a system of libraries working together through advanced methods of communication and equipped to give superior library service to the entire nation, there is much to look forward to in library progress.

The Ipswich Public Library has continued through 1965, its policy of offering the best possible service within its means. During 1965, the population of the town passed the 10,000 mark, placing the library in the 10,000 - 25,000 bracket as far as State Comparative Statistics are concerned. Needless to say this removes it from the top ten in Massachusetts, both in the number of dollars spent and in the amount of book business done. From now on, it rates closer to the bottom of the list, proving that statistics must be understood to be of value.

Library services offered at present include a separate Children's Room and entrance for boys and girls of pre-school through grade six; a junior-senior high room on the adult level for grades 7-12; a reading room for adults and college students; a children's summer reading program; an adult book review group to help select new fiction for purchase; State Bookmobile service; a program for the earning of Library Aide Pins for Ipswich Girl Scouts; collections of books to public and parochial school libraries; class room collections of books to individual teachers; and school class orientation programs at the library.

Statistics for the year include 580 volumes withdrawn and 2,975 added making a total collection of 35,514 as of December 31, 1965. 425 new people have registered and the total attendance for the year was 43,073. 90,860 books were borrowed for home use plus 20,669 used in the building. The total active registration is 3,507 plus approximately 500 non-registered library users, which is well above the one-third of the population which indicates excellent usage.

Library hours were changed in June to the following: Mondays, Wednesdays, Fridays and Saturdays, 9:30 to 5:30 and Tuesdays, Thursdays, 12 to 8. The librarian's staff includes four full-time assistants, two part-time adults and one part-time student, plus a building custodian. Trustees are Judge Thomas A. Johnson, Chairman; Daniel W. Poor, Jr., Treasurer; Rev. David F. Shire, Secretary; Joseph R. Rogers and Mrs. George Bruce.

The Library wishes to welcome the reactivating of the Friends of the Library; to note to the public the new open meeting policy established in November; and also to thank the many people who gave in one way or another to the improvement of the library during 1965, particularly to the following: the Ipswich Women's Club Reading Group for many new books; Edward R. Emerley for a copy of each of his books published; David Claxton for the countless new books given "in memory of"; the Seventeenth Century Day Committee for the cost of repairing the front fence; the Ipswich Garden Club for greens at Christmas; William A. Shurcliff for a gift copy of Memoirs of Margaret Homer Shurcliff; Mr. and Mrs. Fred Chase for annual giving to the staff at Christmas; the staff for its continuing loyalty to and effort in behalf of the library for which they work, and the trustees for their service to the town in the form of administering to a public library for town use.

A detailed listing of library income and expenses for the year 1965 follows:

Income

Boo Don Fine Non Tru	on Appropriation ks lost and sold ations es -Resident Fees st Funds aball Fund Total Income		\$36, 912.84 122.37 71.23 1, 070.66 35.00 2, 415.40 98.82	\$40,	726. 32
Expendit	tures				
Sala	ries Full-time employees Part-time employees	\$25, 196. 20 3, 327. 60	28,523.80		
Othe	Books Periodicals Postage Supplies Trust Fund expense Fuel Insurance Maintenance Electricity Water Telephone Dues and meetings	7, 468. 41 345. 53 161. 13 609. 97 162. 67 564. 80 650. 87 404. 36 481. 34 20. 90 307. 23 95. 30	11, 272. 51		
Equipment			903.85		
Improvements					
	Total Expenditures			40,700.16	
	Income in excess of Expenditures			\$	26. 16

ZONING BOARD OF APPEALS

William H. Davis, III, Chairman

In 1965, the Zoning Board of Appeals held eight hearings on requests for special exceptions and variance from the Zoning By-laws. Of these, five requests were granted, one denied and two were affirmative opinions that the properties in question conformed to and were covered by the special exceptions of the By-law.

The five variances granted were for side yard, front yard and area requirements and special exceptions to the Zoning By-laws. In each case, the Board felt that denial of the request would have created hardship for the applicants while the granting of the request in no way derogated from the general intent and purpose of the By-laws and was not detrimental to the public.

The request that was denied was for a variance to the Zoning By-law concerning an apartment in a single residence. The Board in this case felt that the general intent and purpose of the By-law would have been jeopardized had this request been granted.

The Board regretted having to accept the resignation of Arthur W. Marsh as the family has moved out of state. He was a loyal and capable member since his appointment in May of 1958, and was the second Chairman to serve on the Board of Appeals. Mr. Donald Burt was appointed by the Board of Selectmen to fill the vacancy.

PLANNING BOARD

H. Gilman Nichols, Jr., Chairman

During the year, the Board held 32 regular and special meetings at the Town Hall. Mr. Edward P. Sklarz was appointed in March, 1965 to replace John R. Logan.

Amendments to the Zoning By-Law were proposed by the Board changing zoning districts in several areas as recommended in the Ipswich Comprehensive Plan. Districts proposed for change to Single Residence A included areas along County Road, Topsfield Road, Pineswamp Road, Linebrook Road, Mile Lane and Paradise Road. An area between Argilla Road and Labor-in-Vain Road was proposed to become Rural Residential and Agricultural District. A public hearing was held and the amendments were adopted by the Town Meeting in March.

The Planning Board appeared before and made recommendations to the Board of Appeals in connection with applications to that Board for variances and special exceptions under the Zoning By-law.

Two streets, Dornell Road and Riverside Drive, were recommended for layout as public ways to the Board of Selectmen. These were subsequently accepted at the Town Meeting.

As in past years, the Board spent the majority of its time reviewing subdivision plans. Definitive plans for 5 subdivisions encompassing 190 lots were filed and public hearings were held. Four of these plans were approved and one plan was withdrawn. In addition, many plans were reviewed and certified as not requiring approval under the Subdivision Control Law. The Board spent substantial time inspecting subdivisions in various stages of construction.

Discussions were held with the Electric Department concerning the feasibility of installing power lines underground in new subdivisions. At this time, one new subdivision is being serviced underground on an experimental basis and the Board is hopeful that future subdivisions can be serviced in this manner.

The Board wishes to thank those Town Departments which have been so helpful during the year, particularly the Town Engineer who has worked closely with the Board.

As can be seen from the above report, the Town is experiencing a period of rapid growth. The Board hopes, with the continued assistance of other Town Departments and the continued cooperation of the citizens of the Town, to promote orderly development during this period.

IPSWICH CONSERVATION COMMISSION

Jacob Israelsohn, Chairman

During the year, twelve regular and several special workshop meetings were held.

Early in April, we were joined by new member Charles Cobb of Argilla Road.

Members have attended all meetings of the Ipswich River Council of the Essex County Greenbelt Association and at our last meeting at Topsfield, it was voted to prepare a bill to be filed with the legislature to establish an Ipswich River Authority. The establishment of an authority will provide for planned development of the watershed with equitable sharing of the water.

The Commission supported a number of conservation bills at the State level that may eventually benefit Ipswich.

After much study, the Commission recommended against the development of the town wharf under the auspices of the Public Access Board. A ramp and a parking area should be completed there with town funds for town people so that it will remain under town control.

Work on the future water supply for Ipswich was continued and an article has been placed in the warrant by the Selectmen to authorize a \$10,000 loan from the Federal government for the final engineering study. Complaints from residents regarding the filling of marsh land and other infractions of conservation laws were investigated.

The Commission attended hearings on subdivisions before the Planning Board and hearings before the Appeals Board when wetlands were involved. We have met from time to time with the Selectmen for discussion of our watershed work.

Regular meetings are held at the town hall on the first Thursday of every month and the public is welcome to attend and participate. Members are available to show films and discuss various conservation subjects for meetings of organizations. Further information may be obtained at the Town Hall by telephoning 356-4848.

IPSWICH HISTORICAL COMMISSION

George R. Mathey, Chairman

At the annual town meeting in March of 1965, the Ipswich Historical Commission sponsored Article 64 asking the town to request the Massachusetts Historical Commission to certify the Choate Bridge as a Massachusetts Landmark. The motion carried by unanimous voice vote.

The Massachusetts program of historic preservation by certification has features not found elsewhere on this continent. The program combines cooperation, since certification takes by consent of the owner to maintain the Commission's standards for care and management; protection, since certification is recorded in the Registry of Deeds and exempts the landmark from eminent domain; and historical merit, since certification is passed by a Commission representing, among others, seven distinguished historical societies. The state advertises all landmarks in its tourist-travel literature.

During 1965, the Ipswich Historical Commission has answered all correspondence sent to the town pertaining to matters of historical nature. We have sent literature and maps to all sections of the United States and England in answer to requests from interested parties. There has been a decided increase for information of this nature.

In December, 1965, Secretary of State, Kevin H. White, Chairman of the Massachusetts Historical Commission, at the request of the Department of Public Health, asked our help in compiling a massive inventory of all historical assets in the State. The task of the Ipswich Commission will be to inventory all historic sites and structures located within one-quarter mile of Routes 1 and 1A. This will combine historic preservation with the scenic development and road beautification program and will aid in the future development of the town.

TOWN GOVERNMENT STUDY COMMITTEE

Francis X. Masse, Chairman

Early in the current year, the Committee reviewed the general operation of the town during the two full years in which the town operated by use of a combination of town by-laws, Massachusetts General Laws, and an Executive Secretary as provided for in the General Laws. As a result of this review, the Committee arrived at the common opinion that the most productive operation of the town, cooperation between town departments and maximum efficiency in the use of town equipment and manpower could best be accomplished through a trained, authoritative administrator in operating charge of all town affairs. The Committee began drafting a strong town manager charter early in the year for eventual presentation to town meeting.

Meetings were held during the year with various department heads and town boards and committees in an attempt to arrive at the best treatment of each in the proposed charter. Three complete drafts were accomplished through an accelerated series of meetings and ultimately a series of meetings were held with the Board of Selectmen with the intent that the final proposal to Town Meeting have the support of both boards.

The completed proposal is now being submitted to the Board of Selectmen with the request that the board call a Special Town Meeting in February. This special Town Meeting would be asked to review and approve the proposed Charter and to authorize the Board of Selectmen and the Government Study Committee to petition the Legislature for a special act, establishing a Town Manager form of government for Ipswich.

PERSONNEL BOARD

John G. Thatcher, Jr., Chairman

For the year 1965, the Personnel Board consisted of John G. Thatcher, Jr., George E. Taylor, Arthur S. LeClair, Frank Snow and Armand R. Brouillette, who was reappointed Town Employee representative by the Board of Selectmen for a three year term.

During the year, the committee met with every Board and employee who requested a meeting.

The Personnel Board interviewed applicants for full time employment as follows: Engineering Aide for Engineering Department, Truck Driver Laborer for Water Department, three Collection Clerks for the Treasurer and Collector's Office, plus seasonal help for summer and part time help. All Recommendations based on the applicant's qualifications, were forwarded to the Board of Selectmen or elected Commissioners for their selection. The Board drew up specifications, qualifications and duties for a working foreman for the Water Department. The employment application form for the town was up-dated.

Other services included conducting hearings on grievance cases, interpretation of the Personnel Rules and Regulations, revising labor relations problems and raising temporary employees' wages to the lowest grade and step of the job classification assigned to.

The Ipswich Personnel Board is a member and participates in the meetings of the Massachusetts Municipal Personnel Boards Association.

LIST OF JURORS

These are the citizens who are eligible to be drawn for Jury Duty during 1966.

Melvin R. Blaquiere John A. Baran George E. Brown Cora Baker Howard Blake Adrien Benjamin Aphrodite Bialek Richard Benirowski Corrina M. Babineau Sophie Bialek James E. Cunningham James E. Cunningham, Jr. Charles D. Coulouras Paul Callahan Ellen Copeley Harmon Cole Barbara Cole Mary B. Conley Anthony Cynkus Edwin Damon, Jr. Grace M. Dutille Florence Dove Stanley E. Eustace Sarafina J. Favalora Frieda C. Foley Paul R. Goodhue Mary Giza Arthur L. Grant Kolma Graves Christos Galanis Marguerite C. Galacar Winifred L. Gorr Arthur L. Goodfellow Jean Hoffman Fred R. Hudson Lloyd E. Irvine Everett D. Jewett Peter Johnson Lewis G. Joslyn Russell W. Johnson Mitchell Kozacki Sophie Klosowski Alice Keenan Therese Kotek John C. Keefe Christopher Karras John E. Long Helen Labrie Rose Lezon Bessie Lampropoulos Harold W. Lepper Marlene L. Mayo Leo P. Marc-Aurele Theodore Mozdziez Mary B. Miller John G. Markos

21 Topsfield Rd.
39 Turkey Shore Rd.
County Rd.
Topsfield Rd.
Topsfield Rd.
Cedarview Rd.
Estes St.
High St.
Topsfield Rd.

Goldfinch Rd.

146 Topsfield Rd.

Skytop Rd.
10 Fourth St.
County Rd.
Farragut Rd.

36 High Street Labor In Vain Rd.

31 High St. Second St. Manning St.

5 Oakhurst Ave. Jeffreys Neck Rd.

25 High St.

17 Brownville Ave.

14 Masconomet Rd.

22 Woods Lane
Jeffreys Neck Rd.
Juniper St.
Topsfield Rd.

25 Farley Ave.

40 South Main St.

19 Oakhurst Ave.

12 Edge St.
Mill Road

70 East St.

ll Argilla Rd. High St.

10 Putnam Rd.
Candlewood Rd.
Manning St.
Town Farm Rd.
Cleveland Ave.
Nabby's Point Rd.
Linebrook Rd.
Dartmouth Rd.
High St.

5 Edge St.
Linebrook Rd.
Stage Hill Rd.
North Main St.

19 Arrowhead Trail

13 Edge St.

17 Upper River Rd.
Linebrook Rd.
Jeffreys Neck Rd.
Manning St.

James J. McConologue Linwood E. McLaughlin William Matous Charles Morency George L. Medding Pauline A. Matheson Mariet Moffatt George A. Nikas Josephine M. Orsini Frank O'Malley Marie Player Alex V. Poirier Mildred Putur Reta J. Pelletier Marion Reedy Adele C. Robertson Nathaniel M. Quint Frank Stewart Donna Smith David W. Scudder Peter J. Somers Nancy A. Siemasko Lawrence R. Sweetser Albert E. Sheren Frank E. Snow George E. Taylor Mary Tlumacki John G. Thatcher, Jr. Sophie Tyniec Alma Tobias F. Sigourney Todd Robert P. Wojtonik Nancy B. Weltczek Brainard C. Wallace Gladys B. Woodman John Wegzyn Paul Wells

Island Park 17 Edge St. Mill Road

19 Upper River Rd.4 Appleton Park

94 Central St.
Argilla Rd.
Labor In Vain Rd.

ll Warren St.

53 East St.
Juniper St.

5 Oakhurst Ave. Farley Ave.

9 County Manor

25 Kimball Ave. Argilla Rd.

24 Kimball Ave.

34 Washington St. Upper River Rd. Argilla Rd.

42 County Rd.

13 Dornell Rd.

25 Argilla Rd. Bullseye Rd.

13 Putnam Rd. Linebrook Rd. Farley Ave.

17 Upper River Rd. Farley Ave. Linebrook Rd.

79 Central St.

14 Washington St. Valley Drive

56 N. Main St. Kimball Ave. Linebrook Rd.

37 Washington St. Peatfield St. Peatfield St.

2 Grant Ct.

Citizens selected for Jury Duty in 1965.

Jennie F. Antonucci Chester S. Bartniski Gardner A. Bolles Peter Bonczar Harmon Cole Kennard V. Damon Walter F. Dove Victor Drew, Jr. Charles A. Ring, Jr. Charles L. Rose Elizabeth W. Stone F. Sigourney Todd Alice Trocki

Zygmunt Zabelski

Walter Ziemlak

Katherine Zabelski

Linebrook Rd.

15 Second St.

12 Woods Lane Perley Ave. High St.

13 Topsfield Rd. Jeffreys Neck Rd.

10 Dornell Rd.

15 Labor In Vain Rd. Jeffreys Neck Rd. Scotton Lane

79 Central St. Peatfield St.

Roster of Town Officials and Committees

December 31, 1965

TOWN MODERATOR Harry E. Munro

BOARD OF SELECTMEN John A. Pechilis Brainard C. Wallace

John R. Logan John S. Bialek

SCHOOL COMMITTEE

George J. Geanakos William C. Wigglesworth, M.D. PLANNING BOARD Rev. F. Goldthwaite Sherrill Frank J. Amaro Nancy L. Thompson Edwin Damon, Jr.

Robert E. Waite, D. D. M. HOUSING AUTHORITY Glenfred A. Wanzer Stanley E. Eustace

Christopher Karras Donald C. Hazen John G. Thatcher, Jr.

BOARD OF ASSESSORS Varnum S. Pedrick John G. Markos William P. Lewis

FINANCE COMMITTEE

Daniel B. Lunt Timothy F. Carey, Jr. Richard W. Davis Frederick D. Vincent, Jr. William Markos Anthony J. Klos Thomas Diggins Theodore Lucas Kenneth McMullen

BOARD OF HEALTH Lawrence M. King Frank L. Collins, M.D. Norman L. Quint

CLAM COMMISSIONER Arthur N. Moon TOWN CLERK Anthony A. Murawski

RECREATION COMMITTEE Robert W. Burke Stanley E. Eustace Warren E. Grant, Sr. Richard F. Burke

Gilman H. Nichols, Jr. Paul D. Keenan Paul J. McGinley Charles Lampson Edward P. Sklarz

PERSONNEL BOARD John G. Thatcher, Jr. George E. Taylor Arthur S. LeClair Armand Brouillette Frank Snow

BOARD OF PUBLIC WELFARE Charles L. Rose Edna W. Graffum H. Ernest Stone

CONSTABLE Bernie E. Spencer

PARK COMMISSIONERS Richard J. Burke Stanley E. Eustace Frederick S. Jenkins

TREASURER George C. Mourikas

CEMETERY COMMISSIONERS Gordon C. Player Chester L. Stone Raymond Barrows

TREE WARDEN Armand Michaud

CONSERVATION COMMISSION

Charles S. Hood
Carroll B. Hills
Costas Tsoutsouras
Edward T. Antkowiak
Jacob M. Israelsohn
Marie B. Ladd
Charles S. Cobb

TRUSTEES OF TRUST FUND

Charles E. Goodhue
Edward J. Marcorelle
Edward Kelleher

ZONING BOARD OF APPEALS

William H. Davis
Daniel B. Lunt, Jr.
James Theodosopoulos
Donald Burt
Julius Kaszuba
Thomas Gregory, Jr., Assoc. Mbr.
Peter A. Johnson, Assoc. Mbr.

GOVERNMENT STUDY COMMITTEE

Francis X. Masse Betty S. Cole Wayne E. Eustace Frank W. Rygielski Helen McGarty Robert Sherman Philip Viladenis Joseph Navarro

MOSQUITO CONTROL COMMITTEE

Alice Keenan
Philip Abel
Philip Demar
Marjorie Davis
Thelma Carey
Stanley Hood
Norbert White
Lewis Davis

HISTORICAL COMMISSION

Barbara A. Emberley Chester A. Patch, Jr. Alice Keenan Katherine S. Thompson George R. Mathey John Markos Hollie Bucklin

TRAFFIC STUDY COMMITTEE

Clifton L. Wentworth Lewis Joslyn Eleanor W. Perkins Howard R. Hills Mildred Hulbert

BOARD OF REGISTRARS

Anthony A. Murawski John A. Kobos Henry F. Hills James Lampropoulos

SEWAGE & WATER ADVISORY BOARD

Paul Keenan Edward Wegzyn Stanley Trocki Albert Lemire

IN MEMORIAM



Bernard (Mike) Farley Slaughter Inspector April 9, 1965



Joseph L. Marcorelle Fire Department June 29, 1965



Arthur H. Tozer Music Supervisor October 11, 1965



Emery D. Dukett School Custodian June 14, 1965



Seward S. Tyler Assessor August 8, 1965



Robert Hills Highway Foreman November 22, 1965

Archibald Sheppard School Custodian February 23, 1965



SCHOOL COMMITTEE

SCHOOL COMMITTEE	TERM EXPIRES
Dr. William C. Wigglesworth	1966
Mr. Frank Amaro	1966
Mrs. Nancy Thompson	1966
Rev. F. Goldthwaite Sherrill	1967
Mr. Edwin Damon, Jr.	1967
Mr. George Geanakos	1968
Dr. Robert E. Waite	1968

Meetings of the School Committee are held on the first and third Thursdays of the month at the Office of the Superintendent of Schools in the Tyler Building, 2 Central Street, Ipswich, Massachusetts at 8 o'clock.

RODNEY R. WOOD - SUPERINTENDENT OF SCHOOLS

ADMINISTRATION OFFICE----2 CENTRAL STREET

OFFICE HOURS----8-4:30 and by appointment

Summer schedule Arranged

REPORT OF THE SCHOOL COMMITTEE CHAIRMAN

TO THE CITIZENS OF IPSWICH:

The seven members of your school committee share the important and challenging responsibility of the education of the children in this community. I am sure that each member is striving continually to do his part to insure the best education for each child enrolled in our system. The committee is made up of people with varying ideas of educational philosophy and requirements. Because of this, we have had many interesting policy discussions, and we all have learned to respect each others opinions.

It is my hope that more parents will come to our meetings. I believe that all of you would be interested in the high calibre of the educational meetings and reports presented by various departments and faculty members. You are all welcome, and I believe you would understand our policies much more thoroughly. If you have great stamina, come to the budget meetings. You will see that decisions on the annual budget are not reckless and be aware of the many hours given to financial details.

Possibly the most misunderstood problem is the ever increasing cost of education, especially when the town receives so much state aid. I would like to make it clearly understood that this state money goes directly to the town treasurer to be used in any area of town operation. It is not returned to the school committee to reduce its own budget.

The new Linebrook School opened this fall, and it is, therefore, no longer necessary to use the facilities of the Ascension Memorial Church. These facilities made it possible to end the long seven years of double sessions. We, and parents, should be ever thankful for the generosity of all those in the church who made this possible.

Let me, however, warn the voters that our building program is not finished. As the town grows more children will be here. By simple and conservative head counts of those children who were born six years ago, and counting the children actually attending school today, by 1967 we will need ten new classrooms added to the Linebrook School. By 1968 we will need ten additional rooms in the High School. If this is delayed until 1969, the school will be overcrowded to the point where education cannot be carried out in a satisfactory way. These are facts and must be faced by us all. The only hopeful aspect is that state and/or federal aid for school building will come. In Closing, and in behalf of the committee, I would like to thank Dr. Collins for his many years of conducting the school health program. I would also like to thank the superintendent of schools, the principals, and all the faculty and staff for their untiring efforts and their devotion to their profession.

Respectfully submitted,

Dr. William C. Wigglesworth, Chr.

Ipswich School Committee

REPORT OF THE SUPERINTENDENT OF SCHOOLS

TO THE CITIZENS OF IPSWICH:

The annual report of the Superintendent of Schools is divided into seven major sections:

1. The Superintendent's Report

2. The Report of the High School Principal

3. The Report of the Junior High School Principal

4. The Report of the Winthrop-Shatswell School Principal-District #1

- 5. The report of the Burley-Linebrook Schools
 Principal-District #2
- 6. The Report of the Director of Guidance

7. Statistics

The reports of the several school principals present the organization and ffunctions of the several schools. System-wide accomplishments, projects, and emphases are reported by the Superintendent. The official school financial and pupil-enrollment figures are tabulated in the section called "Statistics."

The School Committee and Staff of the Ipswich Schools wish to thank the Westry of the Ascension Memorial Church for the use of Daniel Boone Hall as a school building these past several years. This generous act of the Vestry in offering their new building to the public schools without charge can be described as Community responsibility at its finest.

With the opening of the new Linebrook Elementary School in September all IIpswich pupils were housed in their own school buildings. Linebrook is a tentroom elementary school with core facilities for twenty rooms. The School Building Needs Committee is studying a proposal to add the second wing of ten rooms to this school soon.

Ipswich High graduated its largest class in history when 150 young men and women received diplomas in June 1965. Where these young people go and what they do is part of the High School report, but the close proximity of five colleges to Ipswich deserves attention. In this area of the North Shore three public institutions, The State College at Salem, the Community College in Haverhill, and the newly opened North Shore Community College in Beverly, complement the facilities of Gordon College in Wenham and Merrimack College in North Andover. Two hospitals offer Nurses' training. Ipswich parents and students are fortunate to have these educational resources so readily available.

In cooperation with the Federal Government the schools organized a Neighborhood Youth Corps composed of high school boys and girls over age 16. Although the program has only been in operation since late fall many tangible benefits have accrued, both to the young people involved and to the school system.

Long concerned with motivating and recognizing pure scholastic achievement the School Committee established three awards for juniors with a history of scholastic excellence. Two girls and one boy received the awards and the accompanying gold watches at a high school assembly. Three Juniors will be chosen annually for these honors based on the record of their academic excellence.

During the year 1965 the Ipswich Schools suffered the loss by death of two of its well respected custodians, Mr. Emory Dukett and Mr. Archibald Sheppard. Mr. Fred Cronin, head custodian at the Junior High School retired in good health for a well-earned rest. The town's senior practicing doctor and school physician, for 35 years, Dr. Frank L. Collins retired from his school luties to devote full time to his private patients. The staff and pupils appreciate the contribution that these men made to the Ipswich schools.

When we think of schools we are likely to think of pupils, teachers, and and school buildings. We may forget the many other people, some on the school staff, others employees of the town, and still others who are private citizens who contributed to the total effort of educating our young people. Some of these are: Secretaries, Cafeteria Workers, Nurses, Custodians and Bus Drivers, Others are firemen who continually inspect our buildings; police, who manage to be at the many busy intersections at the several different times when the pupils are going to or leaving school; Recreation, who share facilities and equipment, and Highway, who maintain the streets and sidewalks along which the pupils may be transported or safely walk. With the active support of the several citizen committees like the School Committee, the School Building Needs Committee, the School Construction Committee, and most of all the citizens of the town, the schools are well served.

RODNEY R. WOOD

SUPERINTENDENT OF SCHOOLS

Joann M. Federico, Margot P. Cleary, Robert B. Pojasek

REPORT OF THE HIGH SCHOOL PRINCIPAL

TO THE SUPERINTENDENT OF SCHOOLS:

The senior high school is a four-year comprehensive secondary school. All school facilities, teachers, classrooms, laboratories (language, biology, physics, chemistry and electronics) are available to all pupils before and after school.

The percentage of enrollment in the four course areas, College, Business, Technical, Electronics, remains quite constant; that is, the College program attracts approximately two-thirds of our school population, the remaining pupils are divided among the other courses.

The school day comprises six 51-minute periods and one 38-minute period. Three minutes is allowed for passing between classes.

CURRICULUM: Curriculum coordinators in major subject areas are responsible for the articulation of academics in grades seven through twelve. Due to the availability of job opportunities in the fields of data processing, programing and electronics, added emphasis has been given to the Business program. It is hoped that more boys will avail themselves of the courses in this department.

Expansion in the areas of Home Economics and Industrial Arts took place to include full time teachers in both of these subjects. Pupils may now take a four year sequence in either.

Through the concerted efforts of all teachers the school library is used to capacity every period and circulation figures indicate excellent usage.

	<u>C1</u>	RCULAT	ION-HIGH	SCHOOL LIBRA	ARY	
Janua	ary	1965	291	(included	1 week of	exams)
Febr		1965	274	(included	vacation)	
Marc	h	1965	358			
Apri:	1	1965	305	(included	vacation)	
May		1965	342			
June		1965	307			
Sept	•	1965	315			
Oct.		1965	263			
Nov.		1965	271	(included	vacation)	
Dec.		1965	305	(included	vacation)	

These figures do not include books kept on reserve which circulate overnight or the use of the reference collection. These account for a considerable amount of use and if these figures were added to the above, they would greatly increase.

Books Acquired January-June 389 September-December 384

Books-Total Collection, Approximately 4800 Filmstrips 657 Records 213

Magazines 70 Paid subscriptions - 8 free subscriptions

TEACHING PERSONNEL:

The high school staff is ever engaged in professional improvement, both during the regular school year and during the summer months. National Science Foundation scholarship assistance is readily available and being sought after by many of the staff.

Nine new teachers began the 1956-1966 school year. These teachers were either replacements or additions.

PUPIL PERSONNEL:

The addition of a Guidance Counselor has enhanced the Guidance Program to the benefit of all students - the present counselor pupil ratio is 2.66: 558-which is very good.

The distribution of the graduating class is indicated below:

Advanced Education - Class of 1965

4-year college 2-year college Nursing Schools Non-college
32% 20% 3% 22%

Employment, Service, and Marriage

23%

It is hoped that the number of students seeking post-secondary education will continue to increase, as has been the pattern in the past.

Approximately 224 pupils were enrolled in Summer School classes in English, Mathematics, Music, and Typewriting.

BUILDING AND GROUNDS:

Regular maintenance procedures have taken place in the building as well as on the school grounds. A backstop was installed at the baseball diamond last Spring. Ground beautification has continued by the addition of shrubs, trees and flowers.

JOSEPH R. ROGERS

HIGH SCHOOL PRINCIPAL

REPORT OF THE JUNIOR HIGH SCHOOL PRINCIPAL

TO THE SUPERINTENDENT OF SCHOOLS:

ORGANIZATION: The junior high school is a three-year school composed of grades six, seven and eight. Enrollment figures for October 1, 1965 were:

Grade	Girls	Boys	Total
6	91	98	189
7	79	94	173
8	90	101	191
Special	5	2	
			560

The school day is from 7:55 a.m. to 2:25 p.m. There are six class periods and a thirty-minute homeroom activity period each day. Lunch is served in three sittings at thirty minutes each. Pupils are allowed three minutes to pass from class or to go to lockers between classes. The total school day is six and a half hours.

In grades six, there are seven sections averaging thirty pupils. The seventh and eighth grades have seven sections each of twenty-eight pupils. The junior high program includes individual schedules for seven pupils which provides a special class teacher for two periods daily.

All pupils in grades six, seven and eight are assigned to sections according to their achievement and their potential. The sixth, seventh and eighth grades organization is departmental.

CURRICULUM: The following subjects are pursued by all students in the junior high school:

Subject	Subject
English	Music
Social Studies	Practical Arts (7-8 grades only)
Mathematics	Physical Education
Science	Library
French	Audubon (6th grade only)
Art	Current Events

TEACHING PERSONNEL: The junior high staff includes a total of twenty-three full-time teachers and nine part-time teachers. Of the total, eighteen are men and fourteen are women.

PUPIL PERSONNEL: During the year, standardized tests were administered to all pupils. The Iowa Test of Basic Skill was administered on a prescribed schedule.

School activities include student council, dramatic club, instrumental band, mixed chorus, library assistants club, a chess club, an intramural athletic council, and a cheer-leading corps. The full program of athletic activities, both on an intramural and intra-scholastic basis, instituted in the fall of 1963, has been enthusiastically received by students. The junior high school has a uniformed football team which plays a five-game schedule in a seacoast football league and who were co-champs with Rowley this year. The basketball team played an eleven-game schedule and the junior varsity team was undefeated and the varsity lost one game. The baseball team played a seven-game schedule winning six and losing one. The girls first team won eight and lost two of their basketball games while the second team record was seven wins and three losses. In softball the girls won five and lost me against outside junior high teams.

BUILDING AND GROUNDS: A planned program of building maintenance has been maintained since the building has been functioning on a full-time basis as a junior high school.

REPORT OF WINTHROP-SHATSWELL SCHOOLS PRINCIPAL

DISTRICT #1

TO THE SUPERINTENDENT OF SCHOOLS:

ORGANIZATION: As a result of the redistricting during the summer of this year, the Winthrop and Shatswell Schools are combined under one administration and are known as Elementary School District #1.

Four classes each of grades one and two are housed at the Shatswell School with a December 31st enrollment of 179 pupils, 92 boys and 87 girls. Three classes of grade 3, five classes of grade four and six classes of grade five are housed at the Winthrop School with a December 31st enrollment of 363 pupils, 188 boys and 175 girls. Total District #1 enrollment as of December 31st is 542 pupils-280 boys and 262 girls.

In addition to the full-time teaching staff there are special subject teachers in French, Vocal Music, Instrumental Music, Physical Education and Art. A Speech Therapist is available on a part-time basis. The principal's secretary, a school nurse, seven cafeteria employees and three custodians complete the school staff in District #1. Two lunchroom aides at each building supervise the children's lunch period. P.T.A. volunteer librarians provide library services at the Winthrop School.

The school day, including a lunch period and two recess periods, is six and one-half hours in length. Class A lunch is served to approximately 485 pupils daily.

Six busses provide transportation for approximately 46% of the school population.

CURRICULUM: A fully qualified teacher provides three half-hour periods of French each week to grades four and five. On a shared basis with other lipswich schools, all students in grades one through five receive physical education and fitness instruction from two qualified physical education teachers. All students in grades one through three have instruction in vocal music two half-hour periods each week with the special music teacher. Grades four and five have one-half hour instruction each week with the music teacher and a follow-up half hour with the classroom teacher. Under the direction of the music specialists, a chorus, made up of students from grades four and five, meets two times each week and instrumental lessons are provided for certain pupils following the regular school schedule. Each class in grades three, four, and five receives sixty minutes instruction in art weekly. Selected programs from the "21 Inch Classroom" are used by all grades. Included would be programs in Literature, Music, Science, Current Events and Social Studies.

All teachers participate in regularly scheduled in-service workshops in order that there may be constant evaluation and re-appraisal in all curriculum areas. The staff is continuing to develop units of work in the areas of Social Studies and Science, evaluate the modern math program and to acquaint themselves with the "New English."

Under the sponsorship of the P.T.A., the Winthrop School library has been serviced four days a week. For the second year a very successful Book Fair provided the opportunity for parents and children to add to their own libraries and for the school to increase the number of volumes available at the library. Also the enrichment programs were well received.

Planned heterogeneity is the basis for grouping in all classes, in all the grades in District #1, thus providing a range of abilities in each class. Regrouping for specific instruction in certain areas is done in several of the grades. Two grade four classes are involved in a cooperative teaching program.

A five-week summer session in reading and math was atten-

ded by sixty pupils from grades two through five.

TEACHING PERSONNEL: The faculty of District #1 consists of twenty-seven teachers:-twenty-two full time, five part-time. Twelve are new to the school system. There were no retirements. Five teachers were transferred to District #2. Oregon, California, Arizona, Connecticut, Pennsylvania, New Hampshire and New York are states contributing to our staff family. Five teachers hold the master's degree and fifteen teachers have matriculated for advanced study. All teachers are engaged in in-service education. One teacher was the recipient of an N.D.E.A scholarship for advanced study in English. Both schools participated in the practice teaching program with a neighboring college.

PUPIL PERSONNEL: The Lee Clark Readiness Test is administered to all pupils entering the first grade. Tests of Mental Maturity are given to all students in grades one, three and five. Achievement tests in the basic skills are given to each grade in the spring of each year. Diagnostic tests in Reading and Arithmetic are administered as needed. Visual, auditory and dental examinations are administered during the school year, to all students. All grade four students receive a routine physical examination. The school nurse keeps a health record for each child.

BUILDING AND GROUNDS: A regular schedule of building and grounds maintenance is followed at both schools. A new section of hot-top was added to the Winthrop School play area as well as extensive repair to the hot-top surface at the Shatswell School. Several more trees were added to the land-scaping along the Winthrop School drive. The dishwasher at the Winthrop cafeteria was made automatic.

The Shatswell basement area was renovated during the summer and now provides as a space for physical education, art and music. It also serves as a cafeteria. The carry-in hot lunch program is a welcome addition and is thoroughly enjoyed by the students and staff.

The boiler at Shatswell received extensive updating this fall as well as the adding of storm and screen windows to two rooms.

Several new pieces of equipment were added this year:-television, filmstrip projector, duplicating machine, viewfax copy maker, and a buffing machine.

EARL H. PEABODY, PRINCIPAL ELEMENTARY DISTRICT #1.

REPORT OF BURLEY-LINEBROOK SCHOOLS PRINCIPAL

TO THE SUPERINTENDENT OF SCHOOLS:

ORGANIZATION: During the 1965 school year a number of changes were experienced. From January to June the twenty-two primary grades were housed in the regular classrooms of the Burley and Shatswell Schools plus five classrooms in Ascension Memorial Church Parish House.

The summer months were busy months which saw a change in administration for the Winthrop and Shatswell Schools; a redistricting of the elementary schools, a movement of large quantities of classroom equipment from the Ascension Church, and other schools to facilitate the district plan; and the cleaning and organization needed for the opening of the new Linebrook School.

In September the Linebrook School opened with 220 students in nine classes, grades one through five housed in its ten classrooms. The Burley School continued to house eight classes, two each of grades one, two, and three, as well as the two Special Classes which were transferred from Shatswell School, for a total of 183 students. These two schools now make up School District #2.

CURRICULUM: The combined elementary staff continued work on the development of a modern science curriculum with the assistance of High School Science Coordinator. Application was made for N.D.E.A. funds for expanded science programs. All elementary teachers cooperated in the development of a curriculum guide in the social studies. Evaluation continued in the other areas of the curriculum.

TEACHING PERSONNEL: Seventeen regular teachers were aided by part-time assistance from physical education, speech, music, art, French, and guidance personnel. More than half of the staff were active in leadership rolls in professional organizations, and many continued their education at institutions of higher learning. Four new teachers replaced resigned members of the staff. There were no retirements and no new positions established in District #2 in 1965.

SPECIAL: The staff and students of the new Linebrook School join me in thanking the citizens of Ipswich for providing such an excellent up-to-date facility. During the first four months of the new school year we all have been impressed with the beauty and efficiency of the newest addition to our school system.

WILLIAM E. WAITT, JR., PRINCIPAL

BURLEY-SHATSWELL SCHOOLS DISTRICT #2

REPORT OF THE DIRECTOR OF GUIDANCE

TO THE SUPERINTENDENT OF SCHOOLS:

ORGANIZATION: The guidance organization underwent extensive revision systemwide.

HIGH SCHOOL: Addition of a full-time guidance counselor. Counselors henceforth, will carry their classes through four years at the high school. They will know their counselees better and this should enable them to do a more effective job in helping individual students.

JUNIOR HIGH SCHOOL: Designation of additional counseling assistance permitted the implementation of a program to effectively meet the needs of junior high school students in formulating higher education and career plans. The guidance staff additionally addressed itself to the problem of the potential drop-out, the underachiever and the disciplinary problem. The emphasis here is on early identification and preventive counseling. It is generally felt that unless the problem is dealt with in the beginning, the pattern leading to frustration and discouragement on the part of troubled students is set. Corrective measures later on are largely ineffective.

ELEMENTARY SCHOOLS: The guidance program was implemented through the School Adjustment Counselor as a member of Pupil Personnel Services. As such, he counseled students on a referral basis from individual school principals and teachers. The School Adjustment Counselor coordinated his work with the director of guidance on work load, cases for referral and the testing program. The case for early identification of the gifted and the slow learner, of the potential underachiever and dropout, and the potential disciplinary problem is even stronger at the elementary level. The emergence, in ever increasing numbers, of guidance programs at the elementary level and the extension of federal funds to assist these programs emphasizes this need. The Guidance Director, with the knowledge and approval of the Superintendent of Schools, is drawing up a pilot program to meet state requirements for federal assistance. The hope is that an integrated, system-wide guidance program, which will include the elementary schools, will be functioning as soon as possible.

STANDARDIZED TESTS were administered as follows:

- HIGH SCHOOL Grades 9 & 11--The School and College Ability Test;
 The Sequential Tests of Educational Development.

 Grade 10--The Iowa Test of Educational Development;
 The California Test of Mental Maturity.

 Ipswich High School was designated as a test center for the first time by the College Entrace Examination Board and assigned two testing dates.

 College Board Examinations, accordingly, were administered to college-bound students in December, 1965 and May, 1966.
- JR. HIGH SCHOOL All grades--The Iowa Test of Basic Skills
 Grade 7--The Orleans Algebra Prognosis Test
 Grade 8--The California Test of Mental Maturity
- Grades 1 & 2--Metropolitan Achievement Tests
 Grades 3-6--Iowa Tests of Basic Skills
 Grades 1, 3 & 5--California Test of Mental Maturity
 Grades 4 & 5--Iowa Silent Reading Examination

PUPIL PERSONNEL SERVICES: The guidance director coordinated the work of the personnel specialists in the various schools. This year, for the first time, meetings were held jointly with the Massachusetts Department of Public Health Personnel. Ipswich is the only school department in the state which uses social workers from the Crippled Children's Unit of this department, to

assist in case work with children in the public schools. Meetings held monthly were chaired by the guidance director and included all guidance personnel, school principals, the school doctor and nurses, teachers of special education the school adjustment counselor, speech therapist, attendance officer, and the supervisor of students for the Crippled Children's Unit and social workers and trainees in her charge. A case study approach was used with individual experience, information, and recommendations being brought to bear on problem cases in the schools. Results to date have been very satisfactory, and coordinated action has been taken on a number of cases.

JOSEPH BATTAGLIO

DIRECTOR OF GUIDANCE

IPSWICH HIGH GRADUATES 1966

Susan Lee Achramowicz Josef William Adamowicz Brenda Joyce Allen Sheila Helene Amerio Jan Lucille Austin Jeffrey Ronald Austin James Walter Barowy Leona Rose Bartnicki Philip C. Bateman Helen Elizabeth Bell William Joseph Bennett *Brian Smith Bentley Cynthia Marilyn Bernard *Lorraine A. Bialek Sawai Boonma Karl Richard Bronk Gregory J. Camacho Ronald Frank Cameron *Linda Chamberlain Judith Anne Clancy Peter Charles Clapp Wayne B. Clark John Edgar Collins, Jr. Duncan Bruce Colter *Pamela Jean Cottam Cynthia A. Cowles *Patricia E. Curran Bruce Robert Dagnall Stephen James Daly Virginia Damon Robert William Dempsey *Cynthia Ann Desmond Judith Marie Domoracki Sandra Ellen Dort William J. Downey, III Ann Jeannette Doyon Donna Lesley Dunbar Dorothy Anne Dupray *Bonnie C. Eustace Richard Stanley Eustace Brian A. Farina John Hartwell Field John Francis Flynn, Jr. Mary Alicia Flynn Michael Blunda Ford Paula Ann Ford Judy Anne Foster Janet Evelyn Fyrberg Charles John Galanis

Donald Robert Gallant

Ellen Marie Gallant David A. Germoni David E. Healey Cynthia Anne Grant Pamelia Joy Gresch Linda Dorothy Griffin *Nancy Jane Grose Thomas G. Hall William Thomas Hamm Charles Leon Haserlat Shaun M. Hayes Linda Ann Hazen AliceCatherine Hennessey Thomas Patrick Henry Cynthia Joann Hetnar Margaret Louise Hetnar Nancy Ann Hills Susan Ellen Hinckley *Deborah Hood John Richard Horlacher Patrick F. Hughes Steven Rolfe Hughes Donald Morrison Hyde William Marius Ingwersen Robert Lloyd Irvine *Judith Elizabeth Jackson *Caren Johnson *Elaine Denise Johnson Jeffrey Michael Johnson Pamela Ann Jones J. Edward Jordan Nancy Eva Kelley Donald E. Kingston Thomas Richard Kmiec Donna Marie Knight Joyce A. LaBrie Christine Elizabeth Lampson Stanley LaRochelle Diane Marie Lavoie *Sandra Jean Leet Nancy Ann Lezon Eugene B. Maciejowski David Roderic MacIntyre Marguerite Roberta MacKenney Alan Earl MacMillan, Jr. Pamela Anne Marcorelle Ronald Ernest Marcorelle Carole Frances Markos Judith Ann Matheson

Bette Marie Mavro

Michael Joseph Mazzola Wayne Thomas McConologue Myron Gary Merrow Dirk Messelaar Eugene Arthur Moon Patrick James Morgan Janet Mullen Toby W. Nichols Sidney Arthur Noe Stanley Olech, Jr. Paul W. Pappas *Sharon Louise Pedrick Terrance K. Perkins *Dennis R. Perry Nancy Lee Pierce Robert Daniel Player Thomas D. Poirier John W. Poirier, Jr. Linda Louise Poor Susan E. Preston Pamela Jean Anne Pricenski David Theodore Putur Susan J. Ranta Charles Raymond *Cathleen Mary Saulnier

Nancy Anne Sklarz Ronald J. Slysz John Howard Smith Pamela Smyth Donna Stansfield Paulette Stewart Raymond C. St. Pierre Richard Joseph St.Pierre Richard Wilbur Super, Jr. Eileen Marie Surpitski Richard Anthony Sutherland, Jr. John W. Taillon Linda Elaine Tarr Tina K. Tillson Stephen Stanley Tlumacki, Jr. David Lee Tobiasz Dennis Richard Tullercash Mary Ann Theresa Wallace Candace Atherton Wallace George J. Warner Sandra Ann Warren Lawrence J. Watson Ronald Edward White Roy P. Wright Mary Louise Yarfellow

*Students with an average of 85% or over for four years and also members of the National Honor Society.

-DISTRIBUTION OF PUPILS BY SCHOOL AND GRADE

Enrollment - October 1, 1965

GRADE	1	2	3	4	5	6	7	8	9	10	11	12	Total
Burley Linebrook Shatswell	50 55 84	55 37 96	43 47	54	30								160 223 180
Winthrop Jr. High Sr. High Sp. Class	12		83	141	145	189	179	188	153	137	140	130	369 556 560
	201	188	173	195	175	189	179	188	153	137	140	130	2048

ENROLLMENT CHART BY GRADES 1960-1965

GRADE	1960	1961	1962	1963	1964	1965
1	177	167	163	192	203	189
2	159	166	161	174	178	188
3	169	158	168	166 179	182	173
4	134	177	165		170	195
5	128	126	179	182	183	175
6	135	135	130	180	186	189
7	132	134	126	127	184	179
8	147	133	143	134	135	188
9	143	158	146	165	146	153
10	107	137	174	133	161	137
11	81	106	116	166	129	140
12	105	73	94	117	149	130
Sp.Class	6	11	7	12	5	12
	1623	1681	1772	1927	2011	2048

DISTRIBUTION OF MINORS-OCTOBER 1, 1965

	5 - 7	7-16
In public school membership	204	812
In vocational school membership		1
In private school membership	4	40
In State and County Institutions and Special		
Schools for defectives and delinquents	0	0
Not enrolled in any day school	176	
	384	853

EMPLOYMENT CERTIFICATES ISSUED TO MINORS-1965

	Age 14-16	<u> 16-18</u>	TOTAL
Воув	11	29	40
Girls	4	26	<u>30</u>
	Ĭ <u>Ŧ</u>	55	70

COMPARATIVE STATEMENT EXPENDITURES - PUBLIC SCHOOLS

		1963 Expense	1964 Expense	1965 Expense
I.	GENERAL CONTROL	\$27,879.73	-\$30,977.77	\$30,680.54
II.	EXPENSE OF INSTRUCTION A. Teachers Salaries B. Texts and Supplies C. In-Service D. Clerical and Other	564,624.15 36,807.94 800.27 13,266.39	631,760.14 43,730.88 846.63 12,695.39	710,344.02 44,328.09 1,181.87 17,589.09
III.	PLANT OPERATION A. Custodial Salaries B. Custodial Supplies C. Electricity, Gas, Water D. Fuel E. Sewerage	47,532.13 5,844.65 8,652.40 8,740.78 148.15	53,275.28 6,000.19 17,644.61 16,198.70 153.42	55,920.96 6,417.92 16,136.86 17,181.25 190.91
IV.	MAINTENANCE AND REPAIR	13,106.92	14,360.28	19,302.76
٧.	AUXILIARY AGENCIES A. Health B. Adult Education & Vocational	8,810.08	9,806.98	12,820.31
	Education C. Misc Printing, Express and Graduation D. Insurance E. Transportation F. Americanization G. Cafeteria H. Library Supplies I. Summer School J. Speech K. Teachers' Aides	3,107.97 1,912.92 4,506.32 48,653.54 9,260.85 7,854.06 5,877.00	2,671.70 1,551.18 8,103.04 72,577.54 100.00 11,253.41 671.30 5,812.28 1,300.00 4,368.00	5,408.99 1,500.86 8,887.87 76,881.72 400.00 11,539.00 464.85 5,449.72 1,429.36 4,808.00
VI.	OUTLAY	2,019.56	12,232.79	25,805.48
vII.	ATHLETICS	10,963.84	11,496.66	10,154.17
vIII.	SCHOOL BUDGET RETURNED TO REVENUE		35•38	417.82
IX.	ATHLETIC FUND RETURNED TO REVENUE	<u>.16</u> 832,063.19	3.32 969,626.87	13.83

FEOFFEES: \$5,000.00

REPORT ON PUBLIC LAWS 864-874

Balance	1/1/65	\$ 2,956.93
Received	1965	19,166.80
Expended	1965	9,225.95
Balance	12/31/65	12,897.78

REIMBURSEMENTS TO TOWN OF IPSWICH

	1964	<u> 1965</u>	Est. 1966
Chapter 70	\$ 80,852.53	\$ 86,507.53	\$110,000.00
Chapter 69-71	5,366.00	6,362.88	6,500.00
Vocational Education	1,733.97	1,515.08	2,500.00
Tuition	3,245.00	12,548.80	13,000.00
Driver Education	1,068.00	1,259.00	1,500.00
Transportation	53,795.11	58,430.50	54,000.00
Youth Service Board	4,500.00 \$150,560.61	4,500.00 \$171,123.79	4,500.00 \$192,000.00

FINANCIAL STATEMENTS

For the Town of

IPSWICH, MASSACHUSETTS

Year Ending December 31, 1965

TOWN OF IPSWICH

BALANCE SHEET - DECEMBER 31, 1965

ASSETS

LIABILITIES & RESERVE

Cash:	rmo 1// / 1	Guarantee Deposits:	20
Bank Revenue Cash Invest	579,466.64	Municipal Light 15,828. Performance or Bid	38
Certificates of	IIIG1162•	Deposit 1.195.	.00
Deposit	200,000.00	20p0020	17,023.38
Non-Revenue Cash Inv		Agency:	,
Certificates of		Federal Withholding 16,313.	.87
Deposit	125.000.00	State Withholding 2,161.	
•	904,466.64	Blue Cross 18.	.13
		Dog Licenses (County)	50
Accounts Receivable:			18,493.92
Taxes:		Tailings:	0.000.00
Levy of 1964	0.000.00	Unclaimed Checks	3,866.28
Personal Property	2,030.00	Drawford on Tarms	7 00
Real Estate	14,378.47	Premium on Loans	1.00
Levy of 1965 Personal Property	4,268,90	Gifts & Bequests:	
Real Estate	172,871.94	School Band Fund 221.	57
Levy of 1966	112,011.74	Cemetery Perpetual Care 400	
Real Estate	(31.96)	temotory respectate tare age.	621.57
31042 250400	193,517.35	Federal Grants:	321071
Motor Vehicle & Trail		Welfare:	
Levy of 1961	511.79	Disability Assistance	
Levy of 1962	1,533.05	Administration 37.	49
Levy of 1963	1,670.02	Assistance 5,768.	,80
Levy of 1964	2,443.67	Aid to Dependent Children	
Levy of 1965	<u>15.761.06</u>	Administration 1,074.	.39
	21,919.59	Assistance 4,837.	.44
Farm Animal Excise:		Old Age Assistance	
Levy of 1965	23.00		.60
		Assistance 9,170.	,82
Special Assessment:		Medical Aid to Aged	3.6
Sewer: Added to Taxes		Administration 404.	
Levy of 1964	144.37	Assistance 15,768. School:	77
Levy of 1965	1,441.42	Public Law 81-874 10,850.	54
Committed Interest		Public Law 81-864 2.318.	
Levy of 1964	95.01	Tubile law of-ood	50,237.99
Levy of 1965	1.169.10		J~ y ~J. • //
	2,849.90	Recoveries:	
Tax Title & Possessi		Disability Assistance 376.	,66
Tax Titles	2,667.15	Old Age Assistance 2,324.	.00
Tax Title Possession	n 6.360.14	Aid Dependent Children 1,152.	
	9,027.29	General Relief	
			4,008.80
		Day Jardan Barra	
		Revolving Fund	205 76
		School Athletics	285.16

BALANCE SHEET (Cont.)

Accounts Receivable (Co	ont.)	Appropriation Balances	:
Departmental:		Revenue:	
Police	83.46	General	74,563.34
Ambulance	1,407.00	Municipal Light	14,9000004
			66 257 15
Moth	16.48	Maint. & Oper.	66,251.45
Health	742.14		156,743.21
Highway	215.05	Land Purchase	4,595.00
Highway Machinery	250.87	Water:	
Public Welfare	(326.68)	Construction	16,371.09
A.D.C.	3,423.75	Non Revenue:	·
O.A.A.	456.19	Appropriated from	
	16,895.25	Sale of Water Bonds	13.863.00
Education	1,400.00	Campanelli Standpipe	•
	1.536.60	APW 71-G	1,053.97
Cemetery			
	26,100.11		159,753.11
		Purchase of Fire	
Municipal Light:		Trucks	45,955.55
Rates & Charges	68,558.31	School Construction	11.585.92
	·		552,785.64
Water:			
Liens Added to Taxes:		Loans Authorized & Uni	ssued 262,500.00
Levy of 1963	(1.50)	Doard a short 1200 a oni	202,700.00
		O	
Levy of 1964	414.52	Overestimate 1965	
Levy of 1965	2,470.00	State Parks &	
Rates & Charges	<u> 29,148,60</u>	Reservations	454.29
	32,031.62	County Tax	2.249.40
Sewer:	·	·	2,703.69
Rental	1,632.34		•
Aid to Highways:	_, _,	Special Funds:	
	32,839.82	Sale of Real Estate	5,408.74
County	16.019.91	Sale of Cemetery Lots	
	48,859.73	Conservation Fund	2,682.38
			12,249.07
Loans Authorized:			
Sewer Construction		Receipts Reserved for	
Article 1 12/10/62	262,500.00	Sewer	40,884.04
		Road Machinery	230.00
Unprovided for or Overd	rawn Accounts	Library	2.136.00
Essex County Mosquito		-	43,250.04
U.S. District Court -			45,250,04
		Overlay Surplus	3,120.09
General Ho	ospital 2,999.85	Overtay purplus	5,120,09
Overlay Deficit:	7 5/7 00	D	C-77-0+-3-
Levy of 1964	1,541.00	Revenue Reserved Until	COTTECTED:
Levy of 1965	10,639.09	Motor Vehicle &	
	12,180.09	Trailer Excise	21,919.59
Water Deficit	25,229.90	Farm Animal Excise	23.00
Overdrawn Accounts:		Sewer Assessment	4,482,24
Treas. & Collector		Tax Title &	
Expense 1963	243.60	Possession	9,027.29
Veterans Services	7,487.18		68,558.31
		Municipal Light	
School Cafeteria	1.029.82	Water	32,031.62
	8,760.60	Departmental	26,100.11
		Aid to Highways .	48,859.73
			211,001.89
		Surplus Revenue	
		General	441.456.88
	1.623.605.40		1.623.605.40

TOWN OF IPSWICH

BALANCE SHEET - DECEMBER 31, 1965

Serial Loans:

DEBT ACCOUNTS

Net Funded or Fixed Debt:

Inside Debt Limit	¥ *	Inside Debt Limit:		
General	555,000.00	General:		
30002 02	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Elementary School	200,000.00	
Outside Debt Limit		Sewer Construction		
General	1,841,000.00	Sewer Treatment		
Municipal Light	298,000.00	Plant	28,000.00	
Water	550,000.00	Municipal Garage	2,000.00	
		Fire Trucks	35,000,00	
			555,	,000.00
		Outside Debt Limit:		
		General:		
		Sewer Construction	440,000.00	
		Schools	*/ d 000 00	
		Elementary	548,000.00	
		Intermediate	295,000.00	
		High _	558,000.00	000 00
			Τ ο α4, Σ ,	,000.00
		Public Service Enterp	rice	
		Municipal Light	298,000.00	
		Water	550,000.00	
				000.00
	3.244.000.00			000,00
BAL.	ANCE SHEET - DEFER	RED REVENUE ACCOUNTS		
Apportioned Sewer Asses		Apportioned Sewer Rev		
A	ccount 79,402.92	Due 1966	6,914.23	
		1967	6,914.23	
		1968	6,423.42	
		1969	6,303.18	
		1970	5,639.57	
		1971 1972	5,046.45	
•		1972	4,915.32 4,345.05	
		1974	3,969.23	
		1975	3,472.59	
		1976	3,448.59	
		1977	3,448.59	
		1978	3,448.59	
		1979	3,448.59	
		1980	3,448.19	
		1981	3,033.52	
		1982	3,004.15	
		1983	1,408.62	
		1984	770.81	
	79.402.92		<u>79,</u>	402.92
		DEFERRED REVENUE ACCOUNT		
Suspended Assessment No		Suspended Assessment		
Sewer	1.220.40		1.	220.40
	1.220.40			220.40

1,220.40

BALANCE SHEET - DECEMBER 31, 1%5

TRUSTS AND INVESTMENT FUNDS

rusts and Investment Funds		In Custody of Treasurer:	
Cash and Securities In Custody of Treasurer	236,211.96	Animal Fund Mrs. William G. Brown	2 202 24
in outlong of from the	~)0 9~110 /0	145 WIIIIan G. DIOWI	3,303.28
In Custody of Trustees	185,658.06	Cemetery Funds:	
	·	Perpetual Care Principal	99,597.42
		Flower Fund Principal	4,400.00
		Perpetual Care Income	23,085.47
		Flower Fund Income	1,018.75
		-	·
		Investment Funds:	
		Post War Rehabilitation	2,554.83
		Stabilization	38,387.48
		Library Funds	
		John C. Kimball	552.50
		Powls Flored a	
		Park Funds:	- 7 0// 0/
		Appleton Memorial Fountai	
		Martha I. Savory Tree Hannah C. Clarke	565.36
		Dow Boulder	559.71
		R. T. Crane Picnic	271.32
		n. 1. Orang Thenic	42,349.18
		School Funds:	
		Eunice C. Cowles	10,373.23
		Mark Newman	6,234.74
		Marianna T. Jones	1,552.62
		World War II Memorial	162.03
			236,211.96
		In Custody of Trustees:	
		School Funds:	
		Burley Education	9,698.62
		Brown School	5,288.31
		Manning School Funds	62,978.94
		Feoffees of Grammar Sch.	62,684.34
		Libnory Winds	
		Library Funds: Heard	10,138.74
		Elizabeth L. Lathrop	1,854.90
		Library Building	11,686.35
		Abby Newman	3,565.60
		George Spiller	1,812.05
		Treadwell	15.950.21
		11 000 m 02 m	185,658.06
			-
	421.870.02		421.870.02

CONSOLIDATED APPROPRIATION EXPENDITURES STATEMENT

For the Year Ending December 31, 1965

rd

	Appropriation	Adjusted Balance	Expenditures	Balance To Revenue	Balance Forwar to 1966
Moderator	100,00	100.00	100,00	þ	0
Selectmen	3,030,00	3,367,80	3,256.03	77,111	þ
Executive Secretary	10,755.00	12,616,21	12,589,59	29 ° 92	4
Accounting	11,555,00	27,895.03	27,760,13	134.90	4
Treasurer - Collector	17,627.00	22,925.76	21,768,26	1,157.50	0
Treasurer - Collector Cash Variation	50,00	20,00	50,00	9	4
Finance Committee	250.00	250,00	175.50	74.50	\
Assessors	14,064,00	14,304.00	14,127,74	176.26	0
Town Clerk	6,452,00	08*087*9	6,261,16	219.64	4
Legal	3,700,00	3,700,00	3,528,33	171.67	4
Engineering	13,598,00	13,983,35	12,946,04	1,037,31	4 (
Planning Board	935.00	965.00	955.10	06.6	ļ
Election & Registration	4,450.00	2,206.99	5,186,40	20.59	d
Reports	1,,200,00	1,203,30	1,203,30	9	-
Zoning Appeals Board	200,00	200*002	122,60	77.40	4
Town Hall	7,977,00	7,994.05	7,704.78	289,27	4
Memorial Building	6,320,00	6,320,00	5,978,73	341.27	\
Personnel Board	100,00	100,00	34.64	65.36	þ
Conservation Committee	00*009	00.009	134.62	765.38	수 :
Conservation Fund	2,000,00	2,682,36	٠ ا	þ	2,682,36
Natural Resource Committee	300,00	200,000	345.84	154,16	\
Historic District Study Committee	100,00	100,00	43.62	56.38	.
Ipswich Promotion	200*00	1,551,28	1,551,28	٠ ا	්
Building Inspection	2,400,00	2,400,00	2,309,15	90°85	.
Building Code Committee	4	419,30	d	419,30	0
Police	97,840,00	97,840,00	97,672,49	167.51	0
Dog Officer	739•00	739,00	00*629	00.09	\
Fire	103,339,00	103,339,00	103,216.73	122.27	0
Forestry	29,839,00	31,730,05	30,503,62	1,226,43	-
Shellfish & Harbors	7,789.00	7,789,00	7,153,00	00 ° 9€9	ا ا
Mass. Shellfish Reimb.		65,4.29	482.58		141.71
Civil Defense	2,671,00	2,671,00	1,821,94	849.00	} <
Weights & Messures	400,00	400,00	400•00 32 28	28 75	<u> </u>
Total and the second of the se	ος ξ ος ς	00.000	75.1067	2002	

CONSOLIDATED APPROPRIATION EXPENDITURE STATEMENT (CONT.)

Balance Forward to 1966	0	් (.) 	221.23	101	3,674.04	854.00	5.00	110,00	757.00	100.75	9	9	8,516.70	4	0	973.10	0	-0-	26,000,00	4	1,134,00	2,488.73	809.81	5,090,68	1	1,758.24	72.04	2,558,00	3.80	6,797,23	227.70	1	403.54	\	
Balance To Revenue	þ	- C	799.67	140.70	ļ'	1.88 1.0	ļ (9	4	d ·	ļ	þ	4	4	\	300,00	113.65	þ	þ	18,000,00	9	571.60	4	4	þ	\	0	ન	4	4	þ	þ	- «	.	0 0	350.00	200°00
Expend1tures	1,418,49	13,000.00	600-33	234.30	490.00	10,043.%	271.50	0	-	d	9	2.00	28,498,35	2,400,00	28,483,30	\d	893.88	5,526.31	2,510,42	4	þ	1,232,17	-	4	190.00	0	1,007.97	5,208,26	110,00	.2,921.91	5,703.80	17,485.00	787,61	526.63	1,667,76	- C	00.007.411
Adjusted Balance	1,418,49	13,000,00	1,000,00	375.00	711.23	10,045.84	3,945.54	854.00	2.00	110,00	757.00	102,75	28,498,35	2,400,00	37,000,00	300,00	1,007.53	6,499.41	2,510,42	18,000,00	26,000,00	1,803.77	1,134.00	2,488.73	999.81	2,090,68	1,007,97	05.996.9	182.04	5,479.91	5,707,60	24,282,23	1,015,31	526.63	2,071.30	350,00	00°006°TT
Appropriation	1,418,49	13,000,00	1,000,00	375.00	700*00	101	3,944.54	4	4	100.00	757.00	4	0	2,400,00	37,000,00	4	140.00	5,385,00	1,100,00	9	4	1,000,00	1,134,00	2,400,00	410,00	4	00°007	-0-1	4	0	4	4	850.00	1	1,700.00	- C-	3,400,00
	Unpaid Bills	Reserve Fund	1965 Census	Out of State Travel	Tax Maps	Revaluation	Land Damage	Land Purchase	Deed Acceptance	Farley Brook Easements	Sewer Easements	Parking Lot Leases	Chapter 90 Const. 1964	Chapter 90 Maint. 1965	Chapter 90 Const. 1965	Corner Improvement	Plains Road	Streets - Sewer Trenches	Municipal Parking Lot	Town Wharf	Farley Brook Repiping	High Street Drainage	Pine Street Drainage	Central Street Drain	New Sidewalks	High Street Sidewalk	Guard Rails	Trunk Line Sewer Wall	Jeffreys Neck Sewer	High St. Lords Square Sewer	Hovey Street Sewer	Sewer Treatment Plant	Parking Lot & Lighthouse Improvement	Cemetery Faving	Fire Alarm	State Assessment System	rurchase or bease hand for rarking

CONSOLIDATED APPROPRIATION EXPENDITURE STATEMENT (CONT.)

	Appropriation	Adjusted Balance	Expenditures	Balance To Revenue	Balance Forward to 1966
	1		25 50 2	c	C
Charlotte & Kandall Koad Const.	415.00	//•10¢	70T0C	\	
Mile Lane Construction	00°095	00.009	451-41	- - -	148.59
Central & Lords Square Sewer	수	1,593.74	1,593,40	•34	9
South Side Sewer	4	51,963,60	7,893.46	수	47,070,14
Central & Market Street Sewer	7,800,00	7,800,00	373.40	\	7,426.60
Brown Square Sewer	2,300.00	2,300,00	332,25		1,967.75
Market, Union, Estes Street Sewer	3,500,00	29,000,00	1,383.70	þ	27,616,30
Estes, Kimball, River Court Sewer	3,500.00	37,000,00	1,722.75	þ	35,277.25
Kimbail, 1st , 2, 3, 4, 5 Sts Sewer	3,500.00	32,500,00	1,536.00	4	30,964.00
Street Signs	750.00	750,00	695.82	54.18	4
Upper Linebrook Road Paving	1,000,00	1,000,00	1,000,00	þ	9
Waldingfield Road Paving	800.00	800,008	800,00	þ	4
Candlewood Road Paving	1,200,00	1,200,00	1,200,00	4	4
Charlotte & Randall Road Drain	1,500.00	1,500,00	4	9	1,500,00
Appleton Park Drain	3,500,00	3,500,00	9	4	3,500,00
Linebrook Road Drain	1,800,00	1,800.00	00*06	4	1,710,00
Mitchell Road Drain	1,200,00	1,200,00	1,041.82	158.18	4
Kimball Avenue Drain	1,000,00	1,000,00	515.51	67.787	4
Safford, Cherry, Winter Drain	700,000	700,00	\	4	700,00
Sidewalk Replacement	1,000.00	1,000,00	788,15	수	211.85
South Main Street Sidewalk	1,300.00	1,300,00	1,029,60	þ	270.40
Goulds Creek Bridge	2,500.00	3,100,00	3,100,00	ا	-0-
Town Hall Improvement	5,000,00	2,000,00	3,053,93	٠ ا	1,946.07
Air Conditioning - Welfare	00*036	00°056	588,00	362,00	0
Vehicular Equipment	10,500,00	10,500,00	9,388,26	1,111,74	-0-
Purchase Fire Truck	11,220.00	76,220,00	264.45	٠ ا	45,955.55
Purchase Roller	1,295.00	1,295,00	1,295.00	٠ ا	ļ (
Other Acquisitions	1,980,00	1,980,00	1,942,95	37.05)
Precinct Changes	125.00	125.00	14.80	0	110.20
Education	1,070,1%.00	1,075,588.25	1,075,170,43	417.82	
School Cafeteria	- - -	101,439.07	102,468,89	 	(T,029,82)
Athletic Receipts	1	79,479,07	7,193,91	1 .	285 . 10
Athletic Appropriation	10,168,00	10,168,00	10,154,17 36, 917, 84	13.83 16	.
Folicary Sobool Bostmb D T \$77	00.014.00	01 920 00	0 20% 06	ا ا	10,850,57
Federal School Reimb. F. L. 8/4 Federal School Reimb. P. L. 85 - 864	;	2,318,14	-0-	} 4	2,318,14

	CONSOLIDATED APPROPI	RIATION EXPENDITU	CONSOLIDATED APPROPRIATION EXPENDITURE STATEMENT (CONT.)		
	Appropriation	Adjusted Balance	Expenditures	Balance <u>To Revenue</u>	Balance Forward to 1966
Adult Education	0	700.00	399.00	10.00	0
School Construction 1092	-0-	3,953,98	2,985,12	4	%8 ° 8%
High School Site Improvement	5,300,00	13,681,16	12,515.95	9	1,165.21
Teachers Retirement	\ \ \ \ \	75.00	75.00	þ	0
School Construction 1285	-0-	278,317,54	268,865,69	0	9,451,85
	2 180 137 03	3 131 710 85	3 050 057 62	52,152,62	332 533 67

For the Year Ending December 31, 1965

General Control

MODERATOR

Available: Appropriation	100.00 100.00	Expenditures: Salary	100.00 100.00
	SELEC	TMEN	
Available: Appropriation Reserve Fund Refund	3,030.00 300.00 37.80	Expenditures: Salaries Outside Service Communication Supplies	2,024.79 1,190.86 6.00 34.38
	3,367.80	To Overlay Surplus	3,256.03 111.77 3,367.80
	EXECUTIVE	SECRETARY	
Available: Appropriation Labor Transfer	10,755.00 1,861.21	Expenditures: Salaries Outside Services Communications Supplies Equipment Costs	10,933.19 158.88 615.54 532.00 <u>349.98</u> 12,589.59
	12,616.21	To Revenue	26.62 12,616.21
	ACCOUN	TING	
Available: Appropriation Labor Transfer	11,555.00 16,340.03	Expenditures: Salaries Outside Services Communications Supplies Capital Outlay To Revenue	26,806.03 139.44 168.35 572.03 74.28 27,760.13 134.90
	27,895.03		27,895.03
	TREASURER -	COLLECTOR	
Available: Appropriation Labor Transfer Reserve Fund	17,627.00 5,139.16 159.60	Expenditures: Salaries Outside Service Communications Supplies Outlay	17,868.55 333.67 1,535.75 1,505.29 525.00 21,768.26
	22,925.76	To Overlay Surplus To Revenue	159.60 <u>997.90</u> 22,925.76
ć	TREASURER - COLLEC	TOR CASH VARIATION	

Available:

Appropriation

Expenditures: 50.00 To Revenue

50.00

FINANCE COMMITTEE

Available: Appropriation	250.00 250.00	Expenditures: Outside Services To Revenue	175.50 <u>74.50</u> 250.00
	ASSES	SORS	
Available: Appropriation Reserve Fund	14,064.00 240.00	Expenditures: Salaries Outside Services Communications Supplies Equipment Costs To Revenue	11,976.90 752.90 283.95 673.99 440.00 14,127.74 176.26 14,304.00
	TOWN C	LERK	
Available: Appropriation	6,452.00 6,452.00	Expenditures: Salaries Outside Service Communication Supplies To Revenue	5,861.59 57.80 241.65 71.32 6,232.36 219.64 6,452.00
	0,4,72,000		0,472.00
	LEG	AL	
Available: Appropriation	3,700.00	Expenditures: Salaries Outside Service To Revenue	1,599.96 1,928.37 3,528.33 171.67 3,700.00
	•		<i>)</i> ,700,00
	ENGINEE	RING	
Available: Appropriation Labor Transfer Refund	13,598.00 384.60 .75	Expenditures: Salaries Outside Service Communication Supplies Equipment Costs Outlay	9,679.54 1,230.02 412.10 700.40 626.78 297.20 12,946.04
	13,983.35	To Revenue	12,948.04 1.037.31 13,983.35
	PLANNING	BOARD	
Available: Appropriation Reserve Fund	935.00 30.00	Expenditures: Outside Service Supplies To Overlay Surplus	844.85 110.25 955.10 9.90
	965.00		965.00

ELECTION & REGISTRATION

Available: Appropriation Reserve Fund Refund	4,450.00 735.74 21.25 5,206.99	Expenditures: Salaries Communications Supplies To Overlay Surplus	4,718.85 25.00 442.55 5,186.40 20.59 5,206.99
	REPO	RTS	
		1 100 3	
Available: Appropriation Adjusting	1,200.00 3.30 1,203.30	Expenditures: Outside Services	1,203.30
	ZONING APP	EALS BOARD	
Available: Appropriation	200.00	Expenditures: Outside Service To Revenue	122.60 _77.40 200.00
	TOWN	HALL	
Available: Appropriation	7,977.00	Expenditures: Salaries Outside Services Supplies	4,414.11 300.45 515.00
	7,977.00	Fuel & Utilities To Revenue	2,458,17 7,687.73 289,27 7,977.00
	MEMORIAL	BUILDING	
Available: Appropriation	6,320.00	Expenditures: Salaries Outside Service Supplies Fuel & Utilities Outlay	4,184.96 341.33 348.52 1,055.92 48.00
	6,320.00	To Revenue	5,978.73 <u>341.27</u> 6,320.00
	•	EL BOARD	3,52,000
Arro d I a h I a a		P 3 * 4	
Available: Appropriation	100.00	Expenditures: Outside Services To Revenue	34.64 _65.36 100.00
	CONSERVATIO	N COMMITTEE	
Available: Appropriation	600.00	Expenditures: Outside Service To Conservation Fund	134.62 <u>465.38</u> 600.00

CONSERVATION FUND

Available: Balance Appropriation Transfer	217.00 2,000.00 <u>465.38</u> 2,682.38	Expenditures: To 1966	2,682.38 2,682.38
	NATURAL RESOUR	CES COMMITTEE	
Available: Appropriation Reserve Fund	300.00 200.00 500.00	Expenditures: Outside Service To Revenue	345.84 <u>154.16</u> 500.00
	HISTORIC DISTRICT	STUDY COMMITTEE	
Available: Appropriation	100.00	Expenditures: Outside Services To Revenue	43.62 <u>56.38</u> 100.00
	IPSWICH F	PROMOTION	
Available: Balance Appropriation Chamber of Commerce	75.64 700.00 <u>775.64</u>	Expenditures: Outside Service	1,551.28
	1,551.28		1,551.28
	BUILDING	INSPECTION	
Available: Appropriation	2,400.00	Expenditures: Salaries Supplies	2,247.70 61.45 2,309.15
	2,400.00	To Revenue	90,85 2,400.00
	BUILDING COD	DE COMMITTEE	
Available: Balance	419.30	Expenditures: To Revenue	419.30
	Protection of Pe	rsons & Property	
	POLI	CE	
Available: Appropriation	97,840.00	Expenditures: Salaries Outside Service Communications Supplies Equipment Costs Outlay	92,105.71 173.21 826.25 1,254.09 2,572.48 740.75 97,672.49
	97,840.00	To Revenue	167.51 97,840.00
	DOG OF	FICER	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Available: Appropriation	739.00	Expenditures: Outside Service To Revenue	679.00 60.00
	739.00 F-	-13	739.00

FIRE

Available: Appropriation	103,339.00 103,339.00 FORES	Expenditures: Salaries Outside Services Communications Supplies Equipment Costs Fuel & Utilities Outlay To Revenue	94,540.06 895.18 1,028.12 1,963.29 2,855.39 1,392.31 542.38 103,216.73 122,27 103,339.00
	PORES	INI	
Available: Appropriation Labor Transfer	29,839.00 1,891.05	Expenditure: Salaries Outside Service Communication Supplies Equipment Costs Outlay To Revenue	21,720.52 891.79 .81 3,910.08 3,228.10
	31,730.05		31,730.05
	SHELLFISH	& HARBOR	
Available: Appropriation	7,789.00 7,789.00	Expenditure: Salaries Outside Service Supplies Equipment Costs Fuel & Utilities To Revenue	6,043.59 16.92 388.28 692.21 12.00 7,153.00 636.00 7,789.00
	MASS. SHELL	FISH REIMB.	
Available: Balance Appropriation	24.29 600.00 624.29	Expenditure: Outside Service To 1966	482.58 <u>141.71</u> 624.29
	CIVIL	DEFENSE	
Available: Appropriation	2,671.00	Expenditure: Salaries Outside Service Communication Supplies Equipment Costs Outlay To Revenue	780.00 146.24 182.35 253.17 120.00 340.18 1,821.94 849.06 2,671.00
	SAFETY	AGENT	
Available: Appropriation	400.00	Expenditure: Salaries	400.00

WEIGHTS & MEASURES

Available: Appropriation	350.00 350.00 Health & S	Expenditures: Salaries Supplies Equipment Costs To Revenue	250.00 21.25 50.00 321.25 28.75 350.00
	HEA	LTH	
Available: Appropriation Refund	16,724.00 2.21 16,726.21	Expenditures: Salaries Outside Service Communications Supplies Equipment Costs	12,953.22 2,776.02 213.25 303.72 480.00 16,726.21
	SEWER O	PERATING	
Available: Appropriation	15,919.00	Expenditures: Salaries Outside Services Communications Supplies Equipment Costs Fuel & Utilities Outlay	6,592.36 559.05 263.00 3,327.24 200.95 4,724.48 170.00
	15,919.00	To Revenue	15,837.08 81.92 15,919.00
	GARBAGE & RUBB	ISH COLLECTION	
Available: Appropriation Reserve Fund	32,500.00 290.00 32,790.00	Expenditures: N. O. C. Contract To Overlay Surplus	32,6%.60 93.40 32,790.00
	TOWN	DUMP	
Available: Appropriation	6,385.00	Expenditures: Supplies Contract	565.00 5,500.00 6,065.00
	6,385.00	To Revenue	320.00 6,385.00
	MOSQUITO	CONTROL	
Available: Appropriation	1,200.00 GREENHEA	Expenditure: To Revenue D CONTROL	1,200.00
Available: Appropriation	615.00	Expenditure: To Revenue	615.00

Highways

HIGHWAY

Available: Appropriation	98,010.00 98,010.00 SNOW RE	Expenditures: Salaries Outside Service Communication Supplies Equipment Costs Outlay To Revenue	55,105.28 3,656.90 9.50 34,655.54 952.04 387.35 94,766.61 3,243.39 98,010.00
Available: Appropriation	22,935.00 22,935.00 STREET L	Expenditures: Salaries Supplies Equipment Costs Outlay To Revenue	6,224.68 8,607.34 1,635.62 1,250.93 17,718.57 5,216.43 22,935.00
Available: Appropriation Reserve Fund	11,500.00 500.00 12,000.00 TOWN G	Expenditures: Outside Service ARAGE	12,000.00
Available: Appropriation Gasoline Transfer	24,691.00 4,289.05 28,980.05	Expenditures: Salaries Outside Service Communications Supplies Equipment Costs Fuel & Utilities Outlay To Revenue	6,521.52 431.52 287.20 891.99 18,190.69 1,049.64 393.44 27,766.00 1,214.05 28,980.05
Char	ities & Vet	erans Service	
	WELFARE ADM	INISTRATION	
Available: Appropriation Balance Federal Grant 1/1/65 Federal Grant During Year	10,911.00 1,252.95 11,334.72	Expenditures: Salaries Outside Service Communications Supplies Equipment Costs Insurance To 1966 To Revenue	18,956.88 417.86 1,129.85 415.43 531.90 511.45 21,963.37 1,523.66 11.64 23,498.67

GENERAL RELIEF

Available: Appropriation Refunds	8,150.00 74.00	Expenditures: Cash Payments Rent Groceries Fuel Medical Miscellaneous To Revenue	293.40 591.60 492.51 36.92 1,204.29 4.56 2,623.28 5.600.72 8,224.00
	AID TO DEPEND	ENT CHILDREN	
Available: Appropriation Refund	19,000.00 <u>966.77</u> 19,966.77 OLD AGE A	Expenditures: Cash Allowance To Revenue	19,695.35 271.42 19,966.77
	OLD AGE A	POTOTAMOR	
Available: Appropriation Refund	30,000.00 2,336.71 32,336.71	Expenditures: Cash Allowance To Revenue	31,399.23 <u>937,48</u> 32,336.71
	DISABILITY	ASSISTANCE	
Available: Appropriation Refund	25.10 18,025.10	Expenditures: Cash Allowance To Revenue ID TO AGED	17,966.09 59.01 18,025.10
	FEDICAL A	ID TO AGED	
Available: Appropriation Refund	30,000.00 21,00 30,021.00	Expenditures: Cash Allowance To Revenue SERVICE	29,695.52 <u>325.48</u> 30,021.00
	CHANALAV	SERVICE	
Available: Appropriation Reserve Fund Refund Deficit	25,000.00 7,000.00 451.00 32,451.00 7.487.18 39,938.18	Expenditures: Cash Allowance Medical Groceries Fuel	25,547.75 12,006.73 566.00 1,817.70 39,938.18
	Recreatio	n & Parks	
	DEG.	AMTON	
	RECRE	ATION	
Available: Appropriation Reserve Fund Refund	18,153.00 200.00 6.40	Expenditures: Salaries Outside Service Communications Supplies Equipment Costs N. O. C. To Revenue	12,572.69 750.75 588.97 1,733.76 489.00 1,547.72 17,682.89 676.51
	18,359.40 F-	17	18,359.40

PARKS

Available: Appropriation Refund	10,989.00 12.40 11,001.40 TOWN CLO	Expenditures: Salaries Outside Service Supplies Equipment Costs Fuel & Utilities Outlay To Revenue	7,969.05 252.73 595.92 499.87 329.20 1,043.89 10,690.66 310.74 11,001.40
Available: Appropriation	450.00 450.00 JULY	Expenditures: Outside Service To Revenue	350.00 100.00 450.00
Available: Appropriation	500.00	Expenditures: Outside Service To Revenue	496.17
Available: Appropriation	800.00	Expenditures: Outside Service To Revenue	723.00
	CEMETE	RIES	
Available: Appropriation Refund Perpetual Care Reimb. Flower Fund Reimb.	28,010.00 105.10 3,500.00 250.00	Expenditure: Salaries Outside Service Communications Supplies Equipment Costs Fuel & Utilities Outlay	25,943.67 645.61 382.09 885.74 1,121.58 338.78
	31,865.10	To Revenue	29,910.72 <u>1,954.38</u> 31,865.10
IN	TEREST ON TA	X ANTICIPATION	
Available: Appropriation Reserve Fund Refund	4,000.00 2,051.66 <u>153.34</u> 6,205.00	Expenditures: Anticipation Taxes Overlay Surplus	6,050.78 154.22 6,205.00
	BOND ISSUE	EXPENSE	
Available: Appropriation	500.00	Expenditures: Outside Service	500.00

MATURING DEBT

Available: Appropriation	258,500.00 258,500.00	Expenditures: Sewer 1964 Sewer 1964 Sewer 1964 Sewerage 1963 School Loan 1%2 School 1964 School 1955 School 1955 School 1955 School 1958 School 1%1 Sewerage 1961 Sewer 1962 Garage 1958 Sewer 1961 MATURING DEBT	4,000.00 500.00 5,000.00 5,000.00 75,000.00 50,000.00 20,000.00 20,000.00 5,000.00 5,000.00 5,000.00 2,000.00 2,000.00 2,000.00 2,000.00
Available: Appropriation	73,820.00 73,820.00 CONTRIBUTOR	Expenditures: Garage 1958 Sewerage 1958 School 1955 School 1955 Sewer 1961 School 1961 Sewer 1961 School 1962 Sewer 1962 School 1963 Sewer 1963 Sewer 1964 Sewer 1964 School 1964	130.00 17,020.00 2,475.00 4,950.00 238.00 10,350.00 1,800.00 16,362.50 1,100.00 1,247.00 1,056.00 1,596.50 555.00 14.940.00 73,820.00
Available: Appropriation	66,759.00	Expenditures: County Assessment	66,759.00
Available: Appropriation	1,000.00 1,000.00 OUT OF STA	CENSUS Expenditures: Outside Services To Revenue TE TRAVEL	600.33 <u>399.67</u> 1,000.00
Available: Appropriation	375.00 375.00	Expenditures: Executive Secretary Engineering Fire To Revenue	9.30 150.00 <u>75.00</u> 234.30 <u>140.70</u> 375.00

INSURANCE

Expenditures:

Available:

Appropriation Refund	25,200.00 9,169.57	Building Fire & Comp. Building Public Liab. MV & PP Surety Bonds Workmens Comp. Floater Boiler	292.50 2,433.36 5,510.73 548.80 18,001.88 682.00 644.46 28,113.73
	34,369.57	To Revenue	6.255.84 34,369.57
	UNPAID	BILLS	
Available: Appropriation	1,418.49	Expenditures: Sears, Roebuck & Co. N. E. Tel. & Tel. Co. Woods Gulf Pete's Auto Clinic George G. Bailey, M.D. Mobil Oil Co. G. A. Lemire Agawam Auto Supply Wright & Pierce International Salt Cornix Rubber Conleys Drug House of Hinlin Wm. Patterson A. N. D. Hyde W. W. Holes Mfg. Co. K. Fishtine	168.63 43.95 5.00 279.75 53.00 90.10 69.90 18.43 171.20 231.01 30.00 8.00 10.00 22.66 150.00 37.41 29.45 1,418.49
	RESERVE	FUND	-,,-
Available: Appropriation	13,000.00	Expenditures: Salt Marsh Committee Central & Lords Square Sewer Interest Antic. Revenue Garbage & Rubbish Treasurer - Collector Recreation Assessors Goulds Creek Bridge Veterans Benefits Street Lighting Selectmen Garbage & Rubbish Election & Registration Planning Board	200.00 693.00 2,051.66 150.00 159.60 200.00 240.00 600.00 7,000.00 500.00 300.00 140.00 735.74 30.00 13,000.00
	Capital Im	provement	
	TAX 1	MAPS	
Available: Balance Appropriation	311.23 400.00 711.23	Expenditures: Outside Services To 1966	490.00 <u>221.23</u> 711.23

REVALUATION

	T. T			
Available: Balance	10,045.84	Expenditures: Outside Service To Revenue	10,043.96 1.88 10,045.84	
	LAND 1	DAMAGE		
Available: Balance Appropriation	1.00 <u>3.673.04</u> 3,674.04	Expenditures: To 1966	3,674.04	
Available: Appropriation	271.50 271.50	Expenditures: Mary Bakula Mrs. Adrian Lemieux	200.00 <u>71.50</u> 271.50	
	LAND P	JRCHASE		
Available: Balance	854.00	Expenditures: To 1966	854.00	
	DEED ACC	CEPTANCES		
Available: Balance	5.00	Expenditures: To 1966	5.00	
	SEWER 1	EASEMENTS		
Available: Appropriation	757.00	Expenditures: To 1966	757.00	
	PARKING I	LOT LEASES		
Available: Balance	102.75 102.75	Expenditures: Savings Bank To 1966	2.00 100.75 102.75	
	PURCHASE OR LEASI	E LAND FOR PARKING		
Available: Balance Appropriation	8,500.00 3,400.00 11,900.00	Expenditures: Nadeau & Amerio To Revenue	11,700.00 <u>200.00</u> 11,900.00	
CHAPTER 90 CONSTRUCTION 1964				
Available: Balance Bond Proceeds	1,498.35 27,000.00 28,498.35	Expenditures: Labor, Supplies & Equip.	28,498.35	
	CHAPTER 90 CON	NSTRUCTION 1%5		
Available: Appropriation	37,000.00	Expenditures: Labor, Supplies & Equip. To 1966	28,483.30 <u>8,516.70</u> 37,000.00	

CHAPTER 90 MAINTENANCE 1965

Available: Appropriation	2,400.00	Expenditures: Labor, Supplies & Equip.	2,400.00
	CORNER IMP	PROVEMENT	
Available: Balance	300.00	Expenditures: To Revenue	300.00
	PLAINS	ROAD	
Available: Balance Appropriation	867.53 140.00 1,007.53	Expenditures: Supplies & Equip. To Revenue	893.88 113.65 1,007.53
	STREETS - SE	WER TRENCHES	
Available: Balance Appropriation	1,114.41 5,385.00 6,499.41	Expenditures: Supplies & Equip. To 1966	5,526.31 973.10 6,499.41
	MUNICIPAL	PARKING LOT	
Available: Balance Appropriation	1,410.42 1,100.00 2,510.42	Expenditures: Supplies & Equip.	2,510.42
	TOWN W	HARF	
Available: Balance	18,000.00	Expenditures: To Revenue	18,000.00
	FARLEY BRO	OOK REPIPING	
Available: Balance	26,000.00	Expenditures: To 1966	26,000.00
	HIGH STREET	DRAINAGE	
Available: Balance Appropriation	803.77 1.000.00 1,803.77	Expenditures: Supplies & Equip. To Revenue	1,232.17 571.60 1,803.77
	PINE STREET	? DRAINAGE	
Available: Appropriation	1,134.00	Expenditures: To 1966	1,134.00
	CENTRAL STR	REET DRAIN	
Available: Balance Appropriation	88 . 73 2.400.00	Expenditures: To 1966	2,488.73
	2,488.73		2,488.73

NEW SIDEWALKS

Available: Balance Appropriation	589.81 <u>410.00</u> 999.81	Expenditures: Supplies & Equip. To 1966	190.00 <u>809.81</u> 999.81
	HIGH STREE	ET SIDEWALK	
Available: Balance	5,090.68	Expenditures: To 1966	5,090.68
	GUARD	RAILS	
Available: Balance Appropriation	607.97 <u>400.00</u> 1007.97	Expenditures: Supplies & Equip.	1,007.97
	TRUNK LINE	E SEWER WALL	
Available: Balance	6,966.50 6,966.50	Expenditures: Labor, Supplies & Equip. To 1966	5,208.26 1,758.24 6,966.50
	JEFFREYS N	NECK SEWER	
Available: Balance	182.04 182.04	Expenditures: Labor, Supplies & Equip. To 1966	110.00 <u>72.04</u> 182.04
	HIGH ST. LORDS	S SQUARE SEWER	
Available: Balance	5,479.91 5,479.91	Expenditures: Labor, Supplies & Equip. To 1966	2,921.91 2,558.00 5,479.91
	HOVEY STRE	EET SEWER	
Available: Balance	5,597.60 5,597.60	Expenditures: Labor, Supplies & Equip. To 1966	5,593.80 3.80 5,597.60
	SEWER TREATMEN	NT PLANT APW 93W	
Available: Balance APW Mass 93	416.59 23,368.00 23,784.59	Expenditures: Labor, Supplies & Equip. To 1966	16,987.36 6,797.23 23,784.59
	PARKING LOT & I	LIGHTHOUSE IMP.	
Available: Balance Appropriation	165.31 <u>850.00</u> 1,015.31	Expenditures: Supplies & Equip. To 1966	787.61 <u>227.70</u> 1,015.31

CEMETERY PAVING

Available: Balance	526.63	Expenditures: Supplies & Equip.	526.63
	FIRE A	LARM	
Available: Balance Appropriation	371.30 1.700.00 2,071.30	Expenditures: Labor & Supplies To 1966 MENT SYSTEM	1,667.76 <u>403.54</u> 2,071.30
Available: Balance	350.00	Expenditures: To Revenue	350.00
I	FARLEY BROC	OK EASEMENT	
Available: Balance Appropriation	10.00 100.00 110.00	Expenditures: To 1966	110.00
CHARLO	OTTE & RANI	DALL ROAD CONST.	
Available: Balance Appropriation	86.77 415.00 501.77	Expenditures: Supplies & Equip.	501.77 501.77
1	MILE LANE C	CONSTRUCTION	
Available: Balance Appropriation	40.00 560.00 600.00	Expenditures: Supplies & Equip. To 1966	451.41 148.59 600.00
CEN!	TRAL & LORI	OS SQUARE SEWER	
Available: Balance Reserve Fund	900.74 693.00 1,593.74	Expenditures: Supplies & Equip. To Revenue	1,593.40 -34 1,593.74
	SOUTH SI	IDE SEWER	
Available: Balance Loan Proceeds	9,963.60 42,000.00 51,963.60	Expenditures: Supplies & Equip. To 1966	4,893.46 <u>47.070.14</u> 51,963.60
CEN!	TRAL & MARK	KET ST. SEWER	
Available: Appropriation	7,800.00	Expenditures: Labor, Supplies To 1966	373.40 <u>7.426.60</u> 7,800.00

BROWN SQUARE SEWER

Available: Appropriation	2,300.00	Expenditures: Labor, Supplies To 1966	332.25 <u>1.967.75</u> 2,300.00	
	MARKET, UNION, I	estes st. sewer		
Available: Appropriation Loan Proceeds	3,500.00 25,500.00 29,000.00	Expenditures: Labor, Supplies To 1966	1,383.70 <u>27.616.30</u> 29,000.00	
	ESTES, KIMBALL, I	RIVER COURT SEWER		
Available: Appropriation Loan Proceeds	3,500.00 33,500.00 37,000.00	Expenditures: Labor & Supplies To 1966	1,722.75 35,277.25 37,000.00	
	KIMBALL, 1st, 2nd, 3nd	rd, 4th, 5th STS. SEWER		
Available: Appropriation Loan Proceeds	3,500.00 29,000.00 32,500.00	Expenditures: Labor & Supplies To 1966	1,536.00 30,964.00 32,500.00	
	STRRET	SIGNS		
Available: Appropriation	750.00 750.00	Expenditures: Supplies To Revenue	695 . 82 <u>54.18</u> 750 . 00	
	UPPER LINEBROO	OK RD. PAVING		
Available: Appropriation	1,000.00	Expenditures: Supplies & Equip.	1,000.00	
	WALDINGFIELI	D RD. PAVING		
Available: Appropriation	800.00	Expenditures: Supplies & Equip.	800.00	
CANDLEWOOD RD. PAVING				
Available: Appropriation	1,200.00	Expenditures: Supplies & Equip.	1,200.00	
CHARLOTTE & RANDALL ROADS DRAIN				
Available: Appropriation	1,500.00	Expenditures: To 1966	1,500.00	
	APPLETON 1	PARK DRAIN		
Available: Appropriation	3,500.00	Expenditures: To 1966	3,500.00	

LINEBROOK ROAD DRAIN

Available: Appropriation	1,800.00	Expenditures: Supplies To 1966	90.00 1.710.00 1,800.00
	MITCHELL I	ROAD DRAIN	1,000,00
Available: Appropriation	1,200.00	Expenditures: Supplies & Equip. To Revenue	1,041.82
	KIMBALL AVI	ENUE DRAIN	
Available: Appropriation	1,000.00	Expenditures: Supplies To Revenue	515.51 <u>484.49</u> 1,000.00
SA	FFORD, CHERRY	Y, WINTER DRAIN	
Available: Appropriation	400.00	Expenditures: To 1966	400.CO
	SIDEWALK I	REPLACEMENT	
Available: Appropriation	1,000.00	Expenditures: Supplies & Equip. To 1966	788.15 211.85 1,000.00
	SOUTH MAIN S	ST. SIDEWALK	
Available: Appropriation	1,300.00	Expenditures: Supplies To 1966	1,029.60 270.40 1,300.00
	GOULDS CRI	EEK BRIDGE	
Available: Appropriation Reserve Fund	2,500.00 <u>600.00</u> 3,100.00	Expenditures: Labor, Supplies	3,100.00
	TOWN HALL	IMPRO VEMENT	
Available: Appropriation	5,000.CO 5,000.CO	Expenditures: Labor, Supplies To 1966	3,053.93 1,946.07 5,000.00
	AIR CONDITION	NING - WELFARE	
Available: Appropriation	950.00 950.00	Expenditures: Equipment To Revenue	588.00 362.00 950.00

VEHICULAR EQUIPMENT

Available: Appropriation	10,500.00	Expenditures: Sweeper Engine Plows Dump Truck To Revenue	500.00 810.00 <u>8.078.26</u> 9,388.26 <u>1,111.74</u> 10,500.00
	PURCHASE F	IRE TRUCKS	
Available: Appropriation Loan Proceeds	11,220.00 35,000.00 46,220.00	Expenditures: Outside Service To 1966	264.45 45.955.55 46,220.00
I	PURCHASE TANDEM	ROLLER (USED)	
Available: Appropriation	1,295.00	Expenditures: Roller	1,295.00
	OTHER ACC	QUISITIONS	
Available: Appropriation	1,980.00	Expenditures: Nozzles Reel Mower Air Rake	644.00 1,199.95
	1,980.00	To Revenue	1,942.95 37.05 1,980.00
	PRECINCT	CHANGES	
Available: Appropriation	125.00	Expenditures: Supplies To 1966	14.80 110.20 125.00
	EDUCA	TION	
Available: Appropriation Feoffees Grammar School Refunds Night School	1,070,196.00 5,000.00 262.25 130.00	Expenditures: Administration Instruction Other School Service Oper. & Maint. Plant Fixed Charges Acquisition Fixed Assets Programs with Other Dists	28,070.54 783,724.37 102,471.03 119,422.15 10,267.87 25,805.48 5,408.99 1,075,170.43
	1,075,588.25	To Revenue	1,075,588.25
	SCHOOL CA	FETERIA	
Available: Balance Receipts	(178.01) 101,439.07 101,261.06	Expenditures: Labor & Supplies To 1%6	102,290.88 (1,029.82) 101,261.06

ATHLETIC RECEIPTS

	111111111111111111111111111111111111111	ILLOBII IO		
Available: Balance Receipts	2,711.77 <u>4,767.30</u> 7,479,07	Expenditures: Labor & Supplies To 1966	7,193.91 285.16 7,479.07	
	ATHLETIC AP	PROPRIATION		
Available: Appropriation	10,168.00	Expenditures: Labor & Supplies To Revenue	10,154.17 13.83 10,168.00	
	LIBRA	RY		
Available: Appropriation Refund	36,913.00 5.00 36,918.00	Expenditures: Labor & Supplies To Revenue	36,917.84 -16 36,918.00	
	FEDERAL SCHOOL REI	MBURSEMENT PL 874		
Available: Balance- Receipts	1,451.49 <u>18,625.00</u> 20,076.49	Expenditures: Miscellaneous To 1966	9,225.95 10.850.54 20,076.49	
	FEDERAL SCHOOL REIM	BURSEMENT PL 864		
Available: Balance Receipts	1,505.44 <u>812.70</u> 2,318.14	Expenditures: To 1966	2,318.14	
	ADULT EDUCA	TION CLASS		
Available: Balance Receipts	(39.00) <u>409.00</u> 370.00	Expenditures: Outside Service To Revenue	360.00 10.00 370.00	
	SCHOOL CONSTR	UCTION 1092		
Available: Balance	3,953.98 3,953.98	Expenditures: Labor, Supplies & Equip. To 1966	2,985.12 <u>968.86</u> 3,953.98	
HIGH SCHOOL SITE IMPROVEMENT				
Available: Balance Appropriation	8,381.16 _5.300.00 13,681.16	Expenditures: Labor, Supplies & Equip. To 1966	12,515.95 1,165.21 13,681.16	
	ELEMENTARY SCHOOL	, CONSTRUCTION 1285		
Available: Balance	277,801.45	Expenditures: Labor, Supplies & Equip. To 1966	268,349.60 9.451.85 277,801.45	

DETAILED STATEMENT OF PAYMENTS

For the Year Ending December 31, 1965

Description of Proceedings	1 507 605 dr	Water Department:	
Departmental Expenditures 2	.,577,675.87	Water Department: Operation	148,309.55
Federal Grants:		Construction	18,052.76
Welfare Administration	11,064.01	Improvement:	10,0,2.10
Old Age Assistance	42,574.77	Campanelli Standpipe	6,874.44
Disability Assistance	12,870.99	APW Mass 71-G	41,420,10
Aid Dependent Children	12,192.68		214,656.85
Medical Aid to Aged	22.098.27		
	100,800.72	Debt:	
		Maturing Debt	258,500.00
State & County Requirements		Interest on Maturing Debt	73,820.00
Parks & Reservations 1965	5,412.35	Interest Anticipation of	6 050 770
County Tax 1965	49,745.99	Revenue Loans Anticipation of	6,050.78
County Sanatorium Tax 1965 State Audit	724.20	Revenue	600,000.00
MVX Tax Bills	968.70	Bond Issue Expense	500.00
State Assessment System	341.76	Premium on Loans	39.60
County Mosquito Project	2.949.08		938,910.38
	63,503.45		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		Investment:	
Agency:		Treasury Bills	258,893.49
Dog Licenses Collected for		Certificates of Deposit	525,000.00
County	1,121.75		783,893.49
Retirement Deductions	39,380.67		
Federal Withholding Tax	270 1/1 2/	Refunds:	
Deductions	170,464.16	Federal Withholding	1,095.27
State Withholding Tax	21 202 65	State Withholding	373.64
Deductions Blue Cross Deductions	21,293.65 28.778.08	Retirement Deductions Blue Cross	131.19
plue cross beductions	261,038.31	Real Estate Tax	43.58 7,734.34
	201,000,01	MVX	8,135.53
Trust Funds:		Meter Deposit	3,520.64
Eunice Caldwell Cowles	828,07	Personal	218.67
R. T. Crane Picnic	2,277.93	Apportioned Sewer Pd. in	
Hannah C. Clarke	32.26	Interest on Apportioned	
Martha I. Savory	25.84	Sewer Pd. in Adv.	3.25
Stabilization	21,164.76	Tailings	50.00
Mark Newman	255.80	Bid Deposit	610.00
Mrs. William G. Brown	198.76	Cafeteria	9.00
Appleton Memorial	63.73	Interest	1.73
Dow Boulder Memorial John C. Kimball	11.18 137.86	Education	40.00
Marianna T. Jones	63.94	Water Liens Electric A/R	62 . 90 998 . 83
Rehabilitation	105.21	Water A/R	388.76
World War II Memorial	9.72	Sewer Connection	20.00
Cemetery Perpetual Care	7•1~	Building Permit	209.00
Bequest	3,825.00	Septic Tank	50.00
Cemetery Perpetual Care		Shellfish	15.00
Income	6,528.25	Occupancy Permit	4.00
Cemetery Flower Bequest	250.00		23,844.72
Cemetery Flower Income	223.17		
	36,001.48	m + 3 D	F ((((00 77
Flootodo Idaht.		Total Payments	5,666,639.17
Electric Light: Operation	561 027 01		
Construction	564,927.04 48,812.99		
Depreciation	28,148.87		
Land Purchase	4.405.00		
	646,293.90		
	, ,,,,,,		

DETAILED STATEMENT OF CASH RECEIPTS

For the Year Ending December 31, 1965

101	one rear righting	Docember Jr, 1707	
Taxes:		Licenses & Permits (Cont)	
Current Year:		Gas Pump License	-0-
	34,585.96	Gas Inspection	1,334.00
Personal Real Estate	1.587.760.78	Sewerage	-0-
Hear Barare	1,622,346.74	Sewer Installer	130.00
Previous Years:	1,022,040.14	Demei Hillerini	25,464.84
Poll	52.00		279404004
		Fines & Forfeits	1,162.00
Personal Real Estate	4,965.22	rines a rorreits	1,102,000
real parate	149,035.72 154,052.94	Grants & Gifts:	
	154,052.94		
Programme vet 2066		Federal:	12,276.78
Prepayment 1966	27 06	Welfare Administration	
Real Estate	31.96	Aid to Dependent Children	12,500.50
Trans. Andrews 7. Trenders	702 75	Old Age Assistance	34,034.20
Farm Animal Excise	183.15	Disability Assistance	7,579.50
D		Medical Aid to Aged	25,659.02
Privileges:	3.00.03	PL 85 - 874	18,625.00
Motor Vehicle 1961	103.01	PL 85 - 864 Title V	812.70
Motor Vehicle 1962	249.43	AP W - Mass 93	23,368.00
Motor Vehicle 1963	770.17	APW - Mass 71G	39.794.52
Motor Vehicle 1964	25,829.86		174,650.22
Motor Vehicle 1965	188,831,33	a	
	215,783.80	State:	3.3 600 00
		Aid to Dependent Children	11,722.99
Special Assessment:	0.000.11	Old Age Assistance	21,108.01
Sewer Paid in Advance	8,820.44	Disability Assistance	14,262.77
Sewer to Taxes 1963	80.69	Medical Aid to Aged	17,969.66
Sewer to Taxes 1964	1,298.48	Veterans Service	12,507.74
Sewer to Taxes 1965	5,669.82	General Relief	746.97
Committed Interest 1963	72.19	Income Tax:	d/ *o~ *o
Committed Interest 1964	1,194.66	Chapter 70	86,507.53
Committed Interest 1965	3,825.38	Chapter 69 - 71	6,362.88
Unapportioned Sewer 1964	20,714.40	Apportionment	28,068.22
Interest on Sewer Paid in		Corporation Excise	75,829.05
Advance	202.28	Meals Tax	5,251.45
	41,878.34	School Const. Chap. 645	82,570.12
		School Trans. Chap. 71	112,225.61
Licenses & Permits:		Lieu of Taxes	10,679.08
Liquor	12,132.34	Vocational Education	1,515.08
Pistol	130.00	Youth Service Board	4,500.00
Amusement	276.00	Aid to Highways:	
Auto Dealer	40.00	Chap. 90 Construction	17,124.48
Cabin Motel & Occupancy	89.00	Chap. 90 Maintenance	500.00
Shellfish	4,678.00	Aid to Libraries	2,136.00
Common Victualler	84.00	Marine	600.00
Junk	30.00	School Lunch Program	25,031.65
Methyl Alcohol	22.00	Health Reimb.	174.00
Milk, Cream & Oleo	97.50		537,393.29
Rendering	6.00		
Slaughtering	100.00	County:	
Building Removal	2.00	Dog License Refund	1,421.26
Building Permit	2,516.00	Aid to Highways	8,562,24
Auctioneer	6.00		9,983.50
Restaurant Lic.	28.00		
Theatre Lic.	60.00	Other:	
Agents & Vendor	20.00	Feoffees Grammar School	5,000.00
Disposal License	800,00	Old Age Recovery	7,024.71
Plumbing	1,804.00	Disability Assistance Reco	
Sewer Connection Fees	1,080.00	General Relief Recovery	155.34
Gas Installer	-0-	Aid to Dependent Children	
		Recovery	7 1,152.80

DETAILED STATEMENT OF CASH RECEIPTS (CONT)

Town Property: Town	County & Ciffy (County)		Torm Promorter	
Chamber of Commerce 775.64 Entering 2,755.30				7 7 20 60
Donation Section Campanelli Contribution Section Section	•	775 64		
Campanelli Contribution				
Town Clerk:				
Town Clerk:				
Town Clerk: Deg Licenses for County 1,122.25 Sale of Town Property 325.00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Marriage Licenses	Town Clerk:			
Certified Copies Recordings 1,153.00 Recordings 1,153.00 Recordings 1,153.00 Recordings 1,153.00 Recordings 1,153.00 Recordings 2,548.75 Recordings 2,746.51 Recordings 2,746.75 Recording	Dog Licenses for County	1,122.25		
Recordings 1,153.00 2,548.75 Returnent Release 1,254.75 Recreation: 1,255.00 Returnent Release 1,255.00 Recreation: 1,255.00 Returnent Release 1,255.00 Righways: 1,255.12 Righways: 1,255.12 Righway Machinery 1,255.12 Righway R	Marriage Licenses		Sale of Land	
Betterment Release			Sale of Booklets	
Betterment Release				14,231.50
Treasurer:				
Treasurer:	Betterment Release			do 70
Treasurer:		2,548.75		
Tax Title & Interest	The common t			
Tax Title & Interest Tax Certificates		7 182 67	nighway rachinery	
Tax Certificates				339.02
Filing Fees			Cemeteries:	
Deposit on Hearings				3,700,00
Treasury Bills			•	
Int. on Treasury Bills 2,716.51 Certificate of Deposit 300,000.00 Liners 1,055.00			Sale of Lots	
Certificate of Deposit 300,000.00 Liners 1,055.00 1,156.18 1,257.77 870,963.45 Removal & Raising 1,250.00 Removal & Raising 1,250.00 Rabies Clinic 6,270.00 Rabies Clinic 6,270.00 Raceration: Summing Classes 222.50 Golf Lessons 1,500.50 Recreation: Special Activities 2,550.275 Reducation 1,255.00 Radius 2,250.275 Reducation 1,255.00 Radius 2,250.275 Reducation 1,255.00 Radius 1,255.00 Radius 1,255.00 Radius 1,255.00 Radius 1,255.00 Reducation 1,255.00 Reducation: Special Activities 2,250.275 Reducation: Turtion - Special Classes 1,255.00 Reducation 1,259.00 Radius 1,255.00 Reducation 1,259.00 Radius 1,255.00 Reducation 1,259.00 Reducation 1,259.00 Radius 1,255.00 Reducation 1,259.00 Reducat				
Int. on Certificate of Deposit 1,677.77 Removal & Raising 183.00	Certificate of Deposit			
S70,963.45	Int. on Certificate of		Foundations	
Tent	Deposit			
Protection of Persons & Property: Provided Protice: 270.00 14,897.38 Ambulance 270.00 327.50 Electric Light Department: Sales 723,649.96 Meter Deposit & Income 3,076.89 Ambulance 289.28 Sales 723,649.96 Meter Deposit & Income 3,076.89 Ambulance 270.00 Electric Light Department: Sales 723,649.96 Meter Deposit & Income 3,076.89 Ambulance 289.28 Tours 289		870,963.45		
Police: Ambulance				
## Ambulance 270.00 577.50 Cemetery Reimb. for Expenses 3,750.00		rty:	Flower Bequest	
Bicycle Registration		270.00		14,097.30
Sealer of Weights & Measures 213.15 Sales Meter Deposit & Income 3,076.89			Cometery Reigh for Eynances	3.750.00
Sealer of Weights & Measures 213.15 Sales 723,649.96	Dicycre negistration		Cemedery Retimo: Tor Expenses	7,170.00
Sealer of Weights & Measures 213.15 Sales Meter Deposit & Income 3,076.89		J~1•J0	Electric Light Department:	
Health & Sanitation:	Sealer of Weights & Measures	213.15		723,649.96
Health & Sanitation: Slaughter Inspection	9		Meter Deposit & Income	
Sewer Rental 4,255.63 731,533.11	Health & Sanitation:			
Flu Clinic 54.00 60.40 Water Department: Sales 151,700.57 Liens 8.564.51 160,265.08 Swimming Classes 222.50 Golf Lessons 150.00 Loans in Anticipation of Use of Lighthouse 345.00 Revenue 600,000.00 Dancing Classes 2.50 Dancing Classes 2.50 Each Stickers 1,505.50 Loans in Anticipation Special Activities 259.25 Highway Reimb 27,000.00 Education: Sewer 130,000.00 Tuition - Special Classes 10,960.00 Fire Trucks 35,000.00 Premium on Loans 40.60 Adult Education 655.00 Accrued Interest 1.69 School Cafeteria 76,407.42 4,767.30 Rental 187.50 Insurance Receipts 1,355.95 Miscellaneous 1.441.30 Insurance Receipts 1,355.95		1,900.00	Insurance Receipts	
Rabies Clinic 60.40 Water Department: 6,270.03 Sales 151,700.57 Liens 8,564.51 160,265.08 Swimming Classes 222.50 Loans in Anticipation of Use of Lighthouse 345.00 Revenue 600,000.00 Dancing Classes 20.50 Revenue 600,000.00 Beach Stickers 1,505.50 Loans in Anticipation 27,000.00 Special Activities 259.25 Highway Reimb. 27,000.00 Education: Sewer 130,000.00 Tuition - Special Classes 10,960.00 Fire Trucks 35,000.00 Driver Education 1,259.00 Premium on Loans 40.60 Adult Education 655.00 Accrued Interest 1.69 School Cafeteria 76,407.42 165,042.29 Athletic Receipts 4,767.30 Insurance Receipts 1,355.95 Miscellaneous 1.441.30 Insurance Receipts 1,355.95				731,533.11
Recreation: Swimming Classes 222.50 Golf Lessons 150.00 Loans in Anticipation of Use of Lighthouse 345.00 Revenue 600,000.00				
Liens 8.564.51	Rabies Clinic			3 53 500 55
Recreation: Swimming Classes Golf Lessons Use of Lighthouse Dancing Classes Beach Stickers Special Activities Education: Tuition - Special Classes Driver Education Adult Education School Cafeteria Athletic Receipts Revenue 222.50 Loans in Anticipation Special Loans: Sewer Serial Loans: Sewer Sewer 130,000.00 Fire Trucks 35,000.00 Premium on Loans 40.60 Accrued Interest 1.69 1,355.95 Miscellaneous 1,355.95		6,270.03		
Swimming Classes 222.50 Golf Lessons 150.00 Loans in Anticipation of Use of Lighthouse 345.00 Revenue 600,000.00 Dancing Classes 20.50 Loans in Anticipation 27,000.00 Beach Stickers 1,505.50 Loans in Anticipation 27,000.00 Special Activities 259.25 Highway Reimb. 27,000.00 Sever 130,000.00 5ewer 130,000.00 Tuition - Special Classes 10,960.00 Fire Trucks 35,000.00 Driver Education 1,259.00 Premium on Loans 40.60 Adult Education 655.00 Accrued Interest 1.69 School Cafeteria 76,407.42 4,767.30 Rental 187.50 Insurance Receipts 1,355.95 Miscellaneous 1,441.30	Dogwoodiana		Liens	760 265 09
Colf Lessons		222 50		100,207.00
Use of Lighthouse 345.00 Revenue 600,000.00 Dancing Classes 20.50 1,505.50 Loans in Anticipation Special Activities 259.25 Highway Reimb. 27,000.00 Serial Loans: Sewer 130,000.00 Tuition - Special Classes 10,960.00 Fire Trucks 35,000.00 Driver Education 1,259.00 Premium on Loans 40.60 Adult Education 655.00 Accrued Interest 1.69 School Cafeteria 76,407.42 165,042.29 Athletic Receipts 1,767.30 Insurance Receipts 1,355.95 Miscellaneous 1.441.30			Loans in Anticipation of	
Dancing Classes 20.50 Beach Stickers 1,505.50 Loans in Anticipation Special Activities 259.25 Highway Reimb. 27,000.00 Education: Serial Loans: Tuition - Special Classes 10,960.00 Fire Trucks 35,000.00 Driver Education 1,259.00 Premium on Loans 40.60 Adult Education 655.00 Accrued Interest 1.69 School Cafeteria 76,407.42 165,042.29 Athletic Receipts 4,767.30 Insurance Receipts 1,355.95 Miscellaneous 1.441.30				600-000-00
Beach Stickers 1,505.50 Loans in Anticipation Special Activities 259.25 Highway Reimb. 27,000.00 259.25 Serial Loans: 130,000.00 Sewer 130,000.00 35,000.00 Tuition - Special Classes 10,960.00 Fire Trucks 35,000.00 Driver Education 1,259.00 Premium on Loans 40.60 Adult Education 655.00 Accrued Interest 1.69 School Cafeteria 76,407.42 165,042.29 Athletic Receipts 4,767.30 Insurance Receipts 1,355.95 Miscellaneous 1.441.30			1101011110	000,000,00
Special Activities 259.25 / 2,502.75 Highway Reimb. 27,000.00 Education: Serial Loans: 130,000.00 Tuition - Special Classes 10,960.00 Fire Trucks 35,000.00 Driver Education 1,259.00 Premium on Loans 40.60 Adult Education 655.00 Accrued Interest 1.69 School Cafeteria 76,407.42 165,042.29 Athletic Receipts 4,767.30 Insurance Receipts 1,355.95 Miscellaneous 1.441.30 Insurance Receipts 1,355.95			Loans in Anticipation	
Z,502.75 Serial Loans: Sewer 130,000.00	Special Activities			27,000.00
Education: Sewer 130,000.00 Tuition - Special Classes 10,960.00 Fire Trucks 35,000.00 Driver Education 1,259.00 Premium on Loans 40.60 Adult Education 655.00 Accrued Interest 1.69 School Cafeteria 76,407.42 165,042.29 Athletic Receipts 4,767.30 Insurance Receipts 1,355.95 Miscellaneous 1.441.30	•		ů ů	
Tuition - Special Classes 10,960.00 Fire Trucks 35,000.00 Driver Education 1,259.00 Premium on Loans 40.60 Adult Education 655.00 Accrued Interest 1.69 School Cafeteria 76,407.42 165,042.29 Athletic Receipts 4,767.30 Insurance Receipts 1,355.95 Miscellaneous 1.441.30			Serial Loans:	
Driver Education 1,259.00 Premium on Loans 40.60 Adult Education 655.00 Accrued Interest 1.69 School Cafeteria 76,407.42 165,042.29 Athletic Receipts 4,767.30 Insurance Receipts 1,355.95 Miscellaneous 1.441.30				
Adult Education 655.00 Accrued Interest 1.69 School Cafeteria 76,407.42 165,042.29 Athletic Receipts 4,767.30 Rental 187.50 Insurance Receipts Miscellaneous 1.441.30				
School Cafeteria 76,407.42 165,042.29 Athletic Receipts 4,767.30 Rental 187.50 Insurance Receipts 1,355.95 Miscellaneous 1.441.30				
Athletic Receipts 4,767.30 Rental 187.50 Insurance Receipts 1,355.95 Miscellaneous 1.441.30			Accrued Interest	
Rental 187.50 Insurance Receipts 1,355.95 Miscellaneous 1.441.30				107,042.29
Miscellaneous 1.441.30			Ingunance Receipts	1 355 05
			ruentance meethes	1,000,00
		95,677.52		

DETAILED STATEMENT OF CASH RECEIPTS (CONT)

Anamana			
Agency: Federal Withholding	174,215.55	Miscellaneous	45.80
State Withholding	22,198.83		
Retirement System Ded.	36,685.97	Total Receipts	5,804,780,10
Blue Cross Deductions Bid Deposits	28,824.41		
Teachers Retirement	75.00		
	263,819.76		
Tailings	650,20		
24222365	0,00,20		
Trust Funds Income:			
Cemetery Trust Perp. Care Cemetery Trust Flower Fund	6,528.25 223.17		
Martha I. Savory	25.84		
Eunice C. Cowles	428.07		
Mark Newman Memorial	255.80		
Hannah C. Clarke Appleton Memorial	32.26 63.73		
Mrs. Wm. G. Brown	198.76		
Stabilization	1,164.76		
Dow Boulder	11.18		
Marianna T. Jones John C. Kimball	· 63.94 39.04		
Rehabilitation	105.21		
R. T. Crane, Jr., Picnic	175.62		
World War II	9.72		
Depreciation Performance Bond	3,047.80 28.60		
	12,401.75		
Trust Fund Reimb.:			
R. T. Crane Picnic Expense	2,102.31		
Eunice Caldwell Cowles -	·		
Scholarship	400.00		
John C. Kimball - Expense	98.82 2.601.13		
Refunds: Veterans Service	451.00		
Education	288.94		
Old Age Assistance	1,338.62		
Surplus Revenue	53.25		
Water Aid Dependent Children	2 . 60 %6 . 77		
Parks	12.40		
Electric Light	11.85		
Cemetery	105.10		
Insurance General Relief	9,169.57 74.00		
Medical Aid to Aged	21.00		
Election & Registration	21.25		
Health Engineering	2.21 .75		
Selectmen	37.80		
Recreation	6.40		
Mass APW 71-G	175.50		
Disability Assistance Library	25 . 10 5 . 00		
Interest in Anticipation of			
Revenue	153.34		
	12,922.45		

IPSWICH PUBLIC LIBRARY

Trust Funds - 1965

<u>Fund</u>	Book <u>Value</u>	Market <u>Value</u>	Lower of Cost or <u>Market</u>	1%5 Income
Treadwell Heard Lathrop Spiller Newman Building Total 1%5 Total 1%64 Increase (Decrease)	\$16,241.54 10,143.12 1,854.90 1,812.05 3,819.10 11,468.85 \$45,339.56 45,187.58	\$39,315.62 17,437.52 1,854.90 1,752.05 3,754.10 11,296.35 \$75,410.54 73,551.06 \$ 1,859.48	\$15,913.62 9,938.12 1,854.90 1,752.05 3,754.10 11.296.35 \$45,509.14 44,253.81 \$ 1,255.33	\$1,144.19 619.16 78.86 78.60 151.98 494.59 \$2,567.38 2,461.04 \$ 106.34

D. W. Poor, Jr., - Treasurer

FEOFFEES OF THE GRAMMAR SCHOOL

Balance, January 1, 1 Income 1965	al Statement %5	\$13,396.47 <u>51,848.55</u> 65,245.02	
Expenditures Balance, December 31,	1%5	60,940.37 \$ 4,304.65	
Little Neck, Valued at Store Building Cash on Hand or in First National Bank Deposited in Ipswich Savings Bank Interest earned on same 1965		3,678.72 	\$65,000.00 4,600.00 4,304.65
Deposited in Ipswich Savings Bank, Farm Interest earned on same 1965	Account	8,271.79 	3,836.72
Deposited in Ipswich Co-op. Bank - Savi		Present	8,627.08 9,000.00
78 shares First National Bank, Boston 100 "Shawmut Assn., Inc. Ipswich Cooperative Bank, paid up	Cost 2,748.18 2,748.63	Value 5,148.00 4,650.00	
share certificate	2,000,00 7,4%.81	2,000,00 11,798.00	11,798,00 \$107,166,45

* * * * * * * * * * * * * *

\$5,000.00 was paid to the Town for support of the schools.

The following taxes were paid to the Town:

Land	Assessed V	alue	65,000.00	2,210.00
Store	11	11	4,600.00	156.40
Barn	11	n	2.100.00	71.40
Cottages	Ħ	11	1,054,210.00	35.843.14 \$38.280.94

TRUSTEES OF MANNING SCHOOL FUNDS

William H. Burnham, Jr. Charles E. Goodhue, Jr. Don David C. Williams M. Charles Arthur Donald F. Whiston Report for the year ending December 31, 1965 MANNING SCHOOL FUNDS January 1, 1965 Balance in A/C #14293 Ipswich Savings Bank \$36,236.15 11 11 7884 17,814.07 27 21 1995 Co-op. 1,099,42 55,149.64 Income from interest and dividends 2,952.04 Sale Mexican Railways Bonds 2,173.39 Stock Dividend 46 share of) First National Bank, Boston) NCI 5.125.43 \$60,275.07 Less Disbursements: Rent of Safe Deposit Box 5.50 Postal Expense 2.50 8.00 \$60,267.07 Assets in Funds Balance in A/C #14293 Ipswich Savings Bank \$38,293.23 18,665.63 7884 11 1995 Ipswich Cooperative Bank 3.308.21 \$60,267.07 Securities at Book Value 138 shares First National Bank of Boston 2,998.20 554.00 16 " Chesapeake & Ohio R. R. Common Stock

4.000.00

7,552,20

Report submitted by M. Chas. Arthur, Treasurer

Ipswich Cooperative Bank

Total Assets in Funds

20

BURLEY EDUCATION FUND

INVESTED FUNDS AS OF JANUARY 1, 1966:

Deposited in the Salem Savings Bank	#T,090.89
" " Salem Five Cents Savings Bank	1,496.88
" " " Ipswich Savings Bank (Caldwell Fund)	2,986.22
" " " Ipswich Savings Bank	2,524.63
Ipswich Co-operative Bank - Paid Up Certificate	1,000,00 \$9,698.62
INCOME FROM FUNDS FOR THE YEAR 1965 AS FOLLOWS:	
Interest - Salem Savings Bank	\$ 70.61
" Salem Five Cents Savings Bank	61.94
" Ipswich Savings Bank (Caldwell Fund)	122.98
" Ipswich Savings Bank	109.77
Dividend - Ipswich Co-operative Bank	42.52
	\$ 407.82

EXPENDITURES:

Safe Deposit Box Rent Film Strip Projector	\$ 5.50 165.00
	170.50
NET INCOME	\$ 236.81
	Wilmot E. Hall, Treasurer

BROWN SCHOOL FUND

TREASURER'S REPORT 17th FEBRUARY 1966

\$2,763.77

Interest thru 7th February 1966 Salem Five Cents Savings Bank	<u> 149.94</u>	\$2,913.71
Balance 31st January 1%5 Interest thru 30th October 1965 Ipswich Savings Bank	\$2,524.54 	2.632.98 \$5.546.69

s/s J. Perry Smith Treas.

Certified:

Charlotte E. Terry 17th February 1966

Balance 31st January 1965

COMPARATIVE TAX	STRUCTURE STATEMENT	30/5
A. Total appropriation to be raised by taxation.	1964 2,408,752.67	1965
Total appropriation to be	2,400,752.07	2,559,561.03
taken from available funds.	64,210.84	133,543.00
	2,472,963.51	2,693,104.03
B. State Requirement: Parks & Reservations Audit Motor Vehicle Excise Bills	6,095.73 4,428.06 778.35	5,866.64 724.20 968.70
State Assessment System Understimated Previous Years:		341.76
Parks & Reservations Audit	562.78	
Mosquito Control		*********
	11,864.92	7,901.30
C. County Requirement: Tax T. B. Hospital	42,716.48 6,111.13	51,995.39 3,361.37
Underestimated T.B. Hospital County Tax		921.05
	48,827.61	56,277.81
D. Overlay	93,251.52	16,480.95
E. Gross amount to be raised	2,629,594.16	2,816,321.21
F. Estimated receipts & availabl		
	.e	
funds: State Income Local Revenue Water Revenue Overestimates of Previous	204,119.50 402,200.00 197,784.00	193,843.18 477,090.08 166,204.00
funds: State Income Local Revenue Water Revenue Overestimates of Previous Years: County Tax	204,119.50 402,200.00	477,090.08 166,204.00
funds: State Income Local Revenue Water Revenue Overestimates of Previous Years: County Tax State Parks T. B. Hospital	204,119.50 402,200.00 197,784.00	477,090.08
funds: State Income Local Revenue Water Revenue Overestimates of Previous Years: County Tax State Parks T. B. Hospital Essex County Project Electric Light	204,119.50 402,200.00 197,784.00	477,090.08 166,204.00 501.95
funds: State Income Local Revenue Water Revenue Overestimates of Previous Years: County Tax State Parks T. B. Hospital Essex County Project Electric Light Surplus Revenue Overlay Surplus	204,119.50 402,200.00 197,784.00 903.22 	477,090.08 166,204.00 501.95
funds: State Income Local Revenue Water Revenue Overestimates of Previous Years: County Tax State Parks T. B. Hospital Essex County Project Electric Light Surplus Revenue Overlay Surplus Sewer Receipts Reserve Chap. 822	204,119.50 402,200.00 197,784.00 903.22 	477,090.08 166,204.00 501.95
funds: State Income Local Revenue Water Revenue Overestimates of Previous Years: County Tax State Parks T. B. Hospital Essex County Project Electric Light Surplus Revenue Overlay Surplus Sewer Receipts Reserve	204,119.50 402,200.00 197,784.00 903.22 	477,090.08 166,204.00 501.95
funds: State Income Local Revenue Water Revenue Overestimates of Previous Years: County Tax State Parks T. B. Hospital Essex County Project Electric Light Surplus Revenue Overlay Surplus Sewer Receipts Reserve Chap. 822 Sale of Cemetery Lots Fund Surplus Water Bonds	204,119.50 402,200.00 197,784.00 903.22 	477,090.08 166,204.00 501.95
funds: State Income Local Revenue Water Revenue Overestimates of Previous Years: County Tax State Parks T. B. Hospital Essex County Project Electric Light Surplus Revenue Overlay Surplus Sewer Receipts Reserve Chap. 822 Sale of Cemetery Lots Fund Surplus Water Bonds State Aid to Libraries G. Net amount to be raised by	204,119.50 402,200.00 197,784.00 903.22 	477,090.08 166,204.00 501.95 25,000.00 90,325.00 2,000.00 25,219.00 13,863.00 2,136.00
funds: State Income Local Revenue Water Revenue Overestimates of Previous Years: County Tax State Parks T. B. Hospital Essex County Project Electric Light Surplus Revenue Overlay Surplus Sewer Receipts Reserve Chap. 822 Sale of Cemetery Lots Fund Surplus Water Bonds State Aid to Libraries	204,119.50 402,200.00 197,784.00 903.22 	477,090.08 166,204.00 501.95 25,000.00 90,325.00 2,000.00 25,219.00 13,863.00 2,136.00
funds: State Income Local Revenue Water Revenue Overestimates of Previous Years: County Tax State Parks T. B. Hospital Essex County Project Electric Light Surplus Revenue Overlay Surplus Sewer Receipts Reserve Chap. 822 Sale of Cemetery Lots Fund Surplus Water Bonds State Aid to Libraries G. Net amount to be raised by taxation: Personal Property	204,119.50 402,200.00 197,784.00 903.22 	477,090.08 166,204.00 501.95 25,000.00 90,325.00 2,000.00 25,219.00 13,863.00 2,136.00 996,182.21

H. Assessed Valuation: Real Estate Personal Property	13,882,810.00 661,995.00	52,381,460.00 1,152,040.00
	14,544,805.00	53,533,500.00
I. Tax Rate	120.00	34.00
STATEME	INT OF 1965 ASSESSM	ENT
1965 Tax Rate		34.00 per 1000
Persons Assessed: Personal Estate	3425	
Total	<u>4548</u>	
		114,150.00 38,855.00
Farm Animal Excise		33,350.00
Total		1,185,390.00
Value of Assessed Real Estate: Land exclusive of buildings Buildings exclusive of land		12,998,430.00 39,383,030.00
Total		52,381,460.00
Total Value of Assessed Persona Real Estate	al and	53,533,500.00
Total Taxes Assessed for State, Town Purposes, including Ove Farm Animal Excise	County and	1,836,619.95 166.77
Total		1,836,786.72
Number of Livestock Assessed: Horses (1 year old, or over Cows (Milch)	46 56 40 100 17730	

F TAXES	
F. OF	I
STATEMENT	
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DETAILED	

	ONT CINA PORTIO	GEORGE C. MC	MOURIKAS, COLLECTOR	ECTOR			
	JAN. 1, 1965	COMMITMENTS	REFUNDS	COLLECTIONS	ABATEMENTS	APPORT IONMENT	DEC. 31, 1965
SPECIAL ASSESSMENTS: Unapportioned Sewer 1964	47,056,32			17,329,72	916.56		28,810,04
Sewer Assessment Added to Taxes: Levy of 1963	Taxes: 163.88			163.88			
Levy of 1964	1,526,42			1,298,48			227.94
Levy of 1965		7,111,24		5,669,82			24.144.1
Apportioned Sewer Assessments: Paid in Advance: Committed Interest: Levy of 1963	ents: 83.65			83.65			
Levy of 1964	1,272,33			1,221,13			51.20
Levy of 1965		84.466.4		3,825,38			1,169,10
MOTOR VEHICLE EXCISE: Levy of 1962	1,745,17			212,12			1,533.05
Levy of 1963	2,717,59		47.85	971.89	123.53		1,670,02
Levy of 1964	28,988,06		2,526.16	25,238,87	3,831,68		2,443.67
Levy of 1965		219,481,84	5,789.64	189,391,83	20,118.59		15,761.06
Levy of 1961	865.13			353.34			511.79
FARM ANIMAL EXCISE: Levy of 1965		166.77		77.517			23.00

GEORGE C. MOURIKAS, TREASURER

DATE OF ISSUE	PURPOSE	RATE	DATE OF MATURITY	BALANCE DEC. 31, 1965
October 1, 1955	School Project Loan	2.25%	October 1, 1975	100,000,001
October 1, 1955	School Project Loan	2.25%	October 1, 1975	200,000,00
September 1, 1956	Water Improvements	3.00%	September 1, 1970	000000111
September 1, 1956	Water Improvements	3.00%	September 1, 1975	51,000,00
December 1, 1956	Electric Improvement Bonds	3.25%	December 1, 1975	95,000,00
November 10, 1958	Municipal Garage	3.25%	November 1, 1966	2,000,00
October 1, 1958	Sewerage Loan	3.70%	October 1, 1987	00,000,014
June 1, 1959	Electric Improvement Bond	3.60%	June 1, 1978	78,000,00
December 1, 1960	Sewer Loan	3.40%	December 1, 1970	5,000,00
November 1, 1961	School Project Loan	3.00%	November 1, 1971	295,000,00
July 15, 1961	Electric Improvement Bonds	3.10%	July 15, 1975	125,000,00
November 1, 1961	Sewer Bonds	3.00%	November 1, 1976	55,000,00
November 1, 1961	Water Bonds	3.00%	November 1, 1976	235,000,00
July 1, 1962	Sewer Loan	2.75%	July 1, 1972	35,000,00
July 1, 1962	School Project Loan	2.75%	July 1, 1972	520,000,00
November 1, 1963	Sewer Loan	3.20%	November 1, 1973	28,000,00
August 15, 1963	School Project Loan	2.90%	August 15, 1973	38,000,00

STATEMENT OF MUNICIPAL INDEBTEDNESS (Cont'd)

DATE OF ISSUE	PURPOSE	RATE	DATE OF MATURITY	BALANCE DEC. 31, 1965
February 15, 1964	Sewer Loan	3.00%	February 15, 1969	16,000,00
August 1, 1964	School Project Loan	3.00%	August 1, 1974	00°000°8†††
May 15, 1964	Sewer Bonds	3.10%	May 15, 1975	149,000,00
May 15, 1964	Water Bonds	3.10%	May 15, 1979	175,000,00
February 15, 1964	Water Storage Loan	3.00%	February 15, 1974	45,000,00
December 1, 1965	Sewer Bonds	3.25%	December 1, 1975	130,000,00
December 1, 1965	Fire Truck Bonds	3.25%	December 1, 1975	35,000,00

3,244,000,00

FUND	
TRUST	
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STATEMENT	
CONSOLIDATED	
2	

NAME OF FITHD	BALANCE JAN. 1. 1965	IN CUSTODY OF TOWN TREASURER NCE BEQUESTS OR TRANSFERS	INCOME	WITHDRAWELS	DEC. 31, 1965
Cemeteries: Perpetual Care Bequests Permetual Care Income	\$ 95,897.42 19,580.97	\$ 3,700.00	\$ 6.528.25	\$ 1,971.33 3.482.30	\$ 99,597.42
Flower Fund Income	1,045,58	250,00		250.00	1,018,75
Hannah C. Clarke	557.45		32,26	24,00	559.71
Appleton Memorial Fountain	1,180,31		58.63		1,238,94
Mrs. William G. Brown	3,104.52		133.34		3,237,86
Eunice Caldwell Cowles	10,102,62		428.07	00*001	10,130,69
Dow Boulder Memorial	41،062		11.18		271.32
Marianna T. Jones	1,488,68		63.94		1,552,62
John C. Kimball	612,28		26.30	98.82	539.76
Mark Newman Memorial	5,978,94		256.80		6,235.74
Martha I. Savory	533.22		32.14		565,36
Stabilization	17,222,72	2,000,00	1,164,76		38,387.48
Post-War Rehabilitation	29,644,62		105.21		2,554.83
Richard T. Crane Jr. Picnic	4,175,69		175.62	175.62	4,175.69
World War II Memorial	152,31		6.55		158.86
Details of the above Trust Funds are available at the Town Treasurer's Office.	e available	Char	Charles E. Goodhue, Jr. Edmund H. Kelleher	Edward J. Marcorelle George C. Mourikas,	Edward J. Marcorelle George C. Mourikas, Treasurer

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DEPARTMENTAL ACCOUNTS RECEIVABLE

		GEORGE C. MOURIKAS, COLLECTOR)LLECTOR			Cittation and City
DEPARTMENT	JAN. 1, 1965	COMMITMENTS	COLLECTIONS	ABATEMENTS	REFUNDS	OUTSTANDING DEC. 31, 1965
Town Property		3,439,96	3,439.96			
Ambulance	1,242.00	435.00	270,00			1,470,00
Special Police	83.46					83.46
Moth	16.48					16.48
Health	362 . 114	2,454,00	2,074,00			742.14
Sewer Rentals	1,021,43	4,866.54	4,255.63			1,632,34
Highway	215.05	89.50	89.50			215.05
Highway Machinery	154.87	251.12	155.12			250.87
Disability Assistance		14,262.77	14,262,77			
Aid to Dependent Children	2,901,36	12,245,38	11,722,99			3,423.75
Old Age Assistance	456.19	21,108.01	21,108,01			456.19
Medical Aid to Aged		17,969.66	17,969,66			
Veterans Services	9,558,36	20,172,86	12,507.74	328.23		16,895.25
Education	1,960,00	11,988.80	12,588,80		70.00	1,400,00
Cemetery	01-باباباو1	15,002,38	88.4906,411			1,536,60
Sidewalks		95.00	95.00			
General Relief	118.00	302.29	746.97			326.68

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		GEORGE C. MOU	C. MOURIKAS, COLLECTOR	ECTOR			
	OUTSTANDING JAN. 1, 1965	COMMITMENTS	REFUNDS	COLLECTIONS	ABATEMENTS	TAX TITLES	OUTSTANDING DEC. 13, 1965
TAXES: Personal Property 1961							
Poll 1962	148.00			20,00	28,00		
Personal Property 1963	122,50						
Poll 1963	00•11∠			32.00	45.00		
Real Estate 1963	9,346.83			9,326.43		20.40	
Personal Property 1964	6,083,00		86.96	3,971,96	168,00		2,030,00
Real Estate 1964	153,740.70		1,165,98	126,415.70	1,373,00		74,378,41
Personal Property 1965		39,169,36	87.55	34,585.96	408.85		4,262,10
Real Estate 1965		1,780,969.64	6,563.17	6,563.17 1,587,760.78	28,737.11	192.10	170,842.82
WATER LIENS ADDED TO TAXES: Levy of 1963	s: 129 <u>.</u> 33			h29 . 33			
Levy of 1964	6,160,11			5,750.29			55•1111
Levy of 1965		4,530.10	37.90	2,553.00			2,015,00

WATER DEPARTMENT

BALANCE SHEET

DECEMBER 31, 1965

ASSETS

LIABILITIES & SURPLUS

Current Assets:		Liabilities:	
Cash:	77. 00	Bonds Payable	550,000.00
	71.09	C	
Appropriated from	(2.00	Surplus:	do 163 m
	63.00	Profit & Loss	89,461.54
Campanelli Standpipe 2,0		Constant	
	53.97	Capital:	
Surplus (Deficit) (25,2)	29.15)	Water Dept. Property	£22 20¢ 27
Accounts Receivable 29,1	8,108.91	Account	523,308.27
	48.60	Town of Ipswich Contri- bution	24,083.03
water blens	83.02 32,031.62	Electric Light Dept.	24,000,00
Motorials & Supplies	30,775,88	Contribution	39.338.91
Materials & Supplies Total Current Assets	70,916.41	Campanelli Contribution	46,000.00
10tal ourrent assets	70,710,41	APW Contribution 71G	179.544.52
Other Assets:		At w Confer ioution 714	812,274.73
Engineering	44,017.06		O22 9 2 14 6 1 7
Land	20,249.72		
New Well System	129,004.72		
Pumping Station	65,502.32		
Reservoirs & Standpipes	426,302.18		
Storage Basins	27,693.59		
Distribution Reservoir	17,827.56		
Bull Brook Reservoir	50,476.43		
Departmental Building	2,367.97		
Store House	178.70		
Pumps & Pumping Equipment			
Purification System	3,201.09		
Pipe Lines & Dist. Mains	771,298.90		
Service Pipes	181,345.68		
Meters	40,841.42		
Consumers Meters Installe			
Hydrants	18,458.81		
Misc. Expenditures	1,912.10		
Office Equipment	1,833.45		
Shop Equipment	68.26		
Transportation Equipment	26,806.69		
Misc. Equipment	8,929.43		
Total	1,914,270.85		
Less - Reserve for			
Depreciation	533,450,99		
	1,380,819.86		
	2 172 70/ 07		1 /51 736 27
Total Assets	1,451,736.27		1.451.736.27

WATER DEPARTMENT

STATEMENT OF INCOME AND EXPENSES

DECEMBER 31, 1965

Expenses:		Sales:	
		Metered Sales	128,684.72
Operating:		Flat Rate Sales	16,292.50
Maint. Water Supply Struct	tures 152.99	Sale of Supplies	8,313.72
Maint. Reservoirs	485.37	Rent from Water Meters	2,545.54
Maint. of Ground Source	595.00	Misc. Non-Operating	630.00
Electricity	11,301.86	Total Sales	156,466.48
Misc. Pumping Station	,	Less Abatements	4.411.97
Supplies & Expense	1,017.92		
Maint. Pumping Equipment	1,130.94		
Purification Supplies & Ex			
Inspection Customers			
Installation	3,661.75		
Misc. Transmission Supplie			
General Labor	15,394.00		
Maint. of Trans. Mains	4,871.12		
Maint. of Storage Res.	4901101		
Tanks & Standpipes	2,517.13		
Maint. of Services	6,656.41		
Maint. of Meters	916.91		
Maint. of Hydrants	943.05		
	50,311.75		
Administrative:			
General Office Salaries	14,008.82		
General Office Supplies	2,018.63		
Insurance	444.29		
Transportation	3,629.12		
Maint. General Structure	366.47		
Depreciation	31,999.74		
Misc. General Expense	1,195.%		
Pensions	5,036.00		
Interest on Bonds	18.229.00		
	76,928.03		
Total Expenses	127,239.78		
Profit for 1965	24.814.73		
	152,054,51		152 054 51

ELECTRIC LIGHT DEPARTMENT

BALANCE SHEET

DECEMBER 31, 1965

ASSETS

LIABILITIES & SURPLUS

Current Assets:		Liabilities:	
Cash:		Bonds Payable	298,000.00
Operating 66,251	•45	Customers Deposits	10,670.23
Depreciation 156,743	.21	Interest Accrued	2,267.24
Other Spec. Dep-		Other Deferred Credits	(2.400.00)
osits 14,846	•56		308,537.47
Purchase of Land4.595	.00		
	242,436.22	Surplus:	
Accounts Receivable	68,568.31	Loans Repayment	589,000.00
Inventory:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Contribution in Aid of	,,,
Fuel 0il 15,241	.60	Construction	1,511.06
Lubricants 1,225		Unappropriated Earned	
Mat. & Supplies 14.972		Surplus	1.118.788.11
THE SUPPLIES	31.439.43	- La Paris	1,709,299.17
Total Current Assets	342,443.96		
10041 0411 9110 1155 905	74~ 9447 • 70		
Other Assets:			
Land & Land Rights	841.20		
Power Structures	103,723.85		
Fuel Holders	9,336.48		
Prime Movers	1,149,841.35		
	35,766.78		
Generators			
Accessory Electric Equip.			
Misc. Power Plant Equip.	15,888.10		
Land & Land Rights	17,706.60		
Clearing Land & Right of			
Trans. Poles & Fixtures	8,274.96		
Trans. & Overhead Conduct			
Dist. Sta. Equip.	301,216.42		
Poles & Fixtures	223,378.54		
Overhead Conductors	216,691.57		
Underground Conduits	389.94		
Underground Conductors	13,903.11		
Line Transformers	201,923.57		
Services	31,055.65		
Meters	90,582.90		
Install. Customers Premis	es 1,291.48		
Street Lighting	67,548.89		
General Structure	63,537.93		
Office Equipment	11,706.75		
Transportation Equipment	58,261.88		
Laboratory Equipment	2,394.49		
Communication Equipment	4.958.49		
- Claiming of the advertises	2,668,423.54		
Less Reserve for	~ 900094~2024		
Depreciation	993,080,86		
26pt 60 ta 0 to 1	993,080,86 1,675,392,68		
	1,017,772,00		
Total Assets	2 017 826 61	Total Liabilities & Surpl	1182 - 017 - 836 - 64
TOTAL ASSETS	2,017,836.64	1040T PTOPITITION OF DOT by	2,02,004

ELECTRIC LIGHT DEPARTMENT

STATEMENT OF INCOME AND EXPENSES

For the Year Ending December 31, 1%5

Expenses: Generating: Oper. Supv. & Engineering Fuel Generation Exp. (Labor) Generation Exp. (Lubricant) Misc. Other Gen. Expenses Maint. Supv. & Engineering Maint. Structures (Power) Maint. Generator & Elec. in Plant Maint. of Misc. in Gener. Plant	8,834.69 225,953.18 67,705.85 8,092.46 3,003.95 7,992.62 973.80 26,655.42	Sales: Residential Home Heating Commercial Industrial Street Lighting Lighting Municipal Bldgs. Sales for Resale Miscellaneous Service Revenues Other Electric Revenue Other Income Deductions	371,904.21 3,556.30 124,097.12 148,849.28 12,000.00 27,304.08 73,851.37 55.00 8,870.32 770,487.68 38,421.03
Distribution: Overhead Line Expense Meter Expenses Misc. Dist. Expense Maint. Dist. Sta. Equip. Maint. Overhead Lines Maint. Street Lighting	2,186.72 6,833.62 7,283.92 1,631.65 68,492.31 7,625.88 94,054.10	Net Sales Other Income: Interest & Dividend	732,066.65 2.337.29
Customers Accounts Expense: Customers Accts. Exp. Supv. Meter Reading Expenses Customers Records & Coll. Exp.	5,408.27 7,363.04 8,886.96 21,658.27		
Administration & General Expendence Adm. & General Salaries Office Supplies & Expense Outside Services Employed Property Insurance (General) Property Insurance (Power) Injuries & Damage (General) Injuries & Damage (Power) Employee Pensions & Benefits Misc. General Expense Maint. General Plant Transportation Depreciation Interest on Bonds	15,007.41 1,749.49 1,000.00 -0- 3,653.02 1,424.80 1,035.52		
Total Expenses Net Profit for 1965	603,357.71 131.046.23 734.403.94		734,403,94

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Photographs by House of Hinlin, Elmer Cowperthwaite, and the courtesy of the Ipswich Chronicle, Ipswich, Mass.

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THE TOWN OF IPSWICH AT YOUR SERVICE

A handy Check-List and Directory of Often-Used Town Services

EMERGENCY - FIRE 356-4321	POLICE 356-4343	AMBULANCE 356-4343	HOSPITAL 356-4366
ACCOUNTING DEPARTME	CNT		356-3066
ASSESSING DEPARTMENT Assessments, Tax Ma			356-4010
BILLING DEPARTMENT Water, Sewer, Electric			356-4830
CEMETERY DEPARTMEN Cemeteries, Adm.			356-3933
CIVIL DEFENSE ELECTRIC DEPARTMENT			356-5333 356-4331
Administration and Dis ELECTRIC POWER PLAN			356-3600
Generation ENGINEERING DEPARTM	ENT		356-5433
Town Maps FIRE DEPARTMENT			356-4322
Oil Storage Permits (F HEALTH DEPARTMENT	Fuel)		356-4900
Health and Burial Peri Garbage and Rubbish (Collection, Weigh	its and Measures	
Milk, Animal Inspection	on, Septic Tanks		254 2411
HIGHWAY DEPARTMENT			356 - 2411 356 - 2035
HOUSING AUTHORITY LIBRARY DEPARTMENT			356-2635
PARKS DEPARTMENT			356-3767
POLICE DEPARTMENT			356-4343
Bicycle Licenses, Cla	m Permits		330-1313
RECREATION DEPARTME			356-3767
SCHOOL DEPARTMENT			330 3101
Superintendent's Office	e		356-2935
High School			356-3137
Junior High School			356-3535
Linebrook Elementary	•		356-5506
Burley School			356-2666
Shatswell School			356-2312
Winthrop School			356-2976
SELECTMEN'S DEPARTM			356-4848
Executive Secretary,		Purchasing	
SEWER TREATMENT PLA	NT		356-4685
TOWN CLERK			356-4161
Birth, Marriage, Deat			
Fishing, Hunting Licer			
Business Certificates, Financing Statements	Personal Prope	rty Mortgages	
Elections			
TREASURER-COLLECTOR	}		356-3100
Bills and Accounts, Re	etirement, Pensi	ons	
VETERANS SERVICES DE	PARTMENT		356-3915
WATER-SEWER DEPARTM	MENT		356-5591
WELFARE DEPARTMENT			356-3464